

Registered number

06339014

Webagility Limited

Abbreviated Accounts

31 December 2012

Webagility Limited**Registered number:** 06339014**Abbreviated Balance Sheet****as at 31 December 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,056	404
Current assets			
Debtors	2,200	402	
Cash at bank and in hand	17,038	17,759	
	19,238	18,161	
Creditors: amounts falling due within one year	(2,947)	(1,233)	
Net current assets		16,291	16,928
Net assets		17,347	17,332
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		17,346	17,331
Shareholder's funds		17,347	17,332

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr David Brown

Director

Approved by the board on 7 August 2013

Webagility Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% Reducing Balance
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 January 2012	796
Additions	1,004
At 31 December 2012	<u>1,800</u>

Depreciation

At 1 January 2012	392
Charge for the year	352
At 31 December 2012	<u>744</u>

Net book value

At 31 December 2012	<u>1,056</u>
At 31 December 2011	<u>404</u>

3 Share capital

Nominal
value

2012
Number

2012
£

2011
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>
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registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.