REGISTERED NUMBER: 06339014 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

WEBAGILITY LIMITED

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WEBAGILITY LIMITED

Company Information
for the Year Ended 31 December 2014

DIRECTOR:	D Brown
REGISTERED OFFICE:	34 Eggars Field Bentley Farnham Surrey GU10 5LD
REGISTERED NUMBER:	06339014 (England and Wales)
ACCOUNTANTS:	B20 Limited Chartered Certified Accountants Charwell House Wilsom Road Alton Hampshire GU34 2PP

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	31.12.13 £
FIXED ASSETS			
Tangible assets	2	1,169	1,179
CURRENT ASSETS			
Debtors		120	-
Cash at bank		20,991	20,072
		21.111	20,072
CREDITORS			
Amounts falling due within one year		(2,779)	(2,548)
NET CURRENT ASSETS		18,332	17,524
TOTAL ASSETS LESS CURRENT LIABILITIES		19,501	18,703
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		19,500	18,702
SHAREHOLDERS' FUNDS		19,501	18,703

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 September 2015 and were signed by:

D Brown - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	2,316
Additions	380
At 31 December 2014	2,696
DEPRECIATION	
At 1 January 2014	1,137
Charge for year	390
At 31 December 2014	1,527
NET BOOK VALUE	
At 31 December 2014	1,169
At 31 December 2013	1,179

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
1	Ordinary	£1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.