REGISTERED NUMBER: 06339014 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

WEBAGILITY LIMITED

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WEBAGILITY LIMITED

Company Information
for the Year Ended 31 December 2015

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 2015

	Notes	31.12.15 £	31.12.14 £
FIXED ASSETS			
Tangible assets	2	877	1,169
CURRENT ASSETS			
Debtors		1,600	120
Cash at bank		12,917	20,991
		14,517	21,111
CREDITORS			
Amounts falling due within one year		(3,587)	(2,779)
NET CURRENT ASSETS		10,930	18,332
TOTAL ASSETS LESS CURRENT LIABILITIES		11,807	19,501
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		11,806	19,500
SHAREHOLDERS' FUNDS		11,807	19,501

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 30 August 2016 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 2015

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 January 2015).

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 2015 and 31 December 2015	2,696
DEPRECIATION	
At 1 January 2015	1,527
Charge for year	292
At 31 December 2015	1,819
NET BOOK VALUE	
At 31 December 2015	877
At 31 December 2014	1,169

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
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.