

REGISTERED NUMBER. 6636498 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2010
FOR
WEBPROMOTIONONLINE LTD

TUESDAY



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08/02/2011

COMPANIES HOUSE

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WEBPROMOTIONONLINE LTD
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FOR THE YEAR ENDED 31 JULY 2010

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WEBPROMOTIONONLINE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2010

DIRECTOR

N Sakkas

REGISTERED OFFICE

C/O 53 Kelso Close
Worth
Crawley
East Sussex
RH10 7XH

REGISTERED NUMBER:

6636498 (England and Wales)

ACCOUNTANTS

Hilton Sharp & Clarke
Chartered Accountants
30 New Road
Brighton
East Sussex
BN1 1BN

WEBPROMOTIONONLINE LTD
ABBREVIATED BALANCE SHEET
31 JULY 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	8,613	3,334
Cash at bank and in hand	5,342	5,994
	<u>13,955</u>	<u>9,328</u>
CREDITORS		
Amounts falling due within one year	13,829	8,745
	<u>126</u>	<u>583</u>
NET CURRENT ASSETS		
	<u>126</u>	<u>583</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>126</u>	<u>583</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	26	483
	<u>126</u>	<u>583</u>
SHAREHOLDERS' FUNDS		
	<u>126</u>	<u>583</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

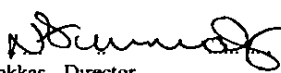
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

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 31/1/2011 and were signed by


N Sakkas - Director

The notes form part of these abbreviated accounts

WEBPROMOTIONONLINE LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2010

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 gross invoiced sales for services supplied, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		<u>100</u>	<u>100</u>

3 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31 July 2010 and the period ended 31 July 2009

	2010 £	2009 £
N Sakkas		
Balance outstanding at start of year	3,334	-
Amounts advanced	3,083	4,071
Amounts repaid	(1,457)	(737)
Balance outstanding at end of year	<u>4,960</u>	<u>3,334</u>

During the year the director received £23,300 (2009 £16,829) of dividends

4 ULTIMATE CONTROLLING PARTY

During the year, the company was under the control of N Sakkas, the sole director and majority shareholder