

REGISTERED NUMBER 06636498 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012
FOR
WEBPROMOTIONONLINE LIMITED

THURSDAY



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22/11/2012

#366

COMPANIES HOUSE

WEBPROMOTIONONLINE LIMITED
CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

WEBPROMOTIONONLINE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012**

DIRECTOR	N Sakkas
REGISTERED OFFICE	C/O 53 Kelso Close Worth Crawley West Sussex RH10 7XH
REGISTERED NUMBER	06636498 (England and Wales)
ACCOUNTANTS	Hilton Sharp & Clarke 30 New Road Brighton East Sussex BN1 1BN

WEBPROMOTIONONLINE LIMITED

ABBREVIATED BALANCE SHEET
31 JULY 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	8,829	3,075
Cash at bank	298	3,049
	<u>9,127</u>	<u>6,124</u>
CREDITORS		
Amounts falling due within one year	8,588	6,038
	<u>539</u>	<u>86</u>
NET CURRENT ASSETS		
	<u>539</u>	<u>86</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>539</u>	<u>86</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	439	(14)
	<u>539</u>	<u>86</u>
SHAREHOLDERS' FUNDS		
	<u>539</u>	<u>86</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

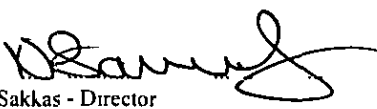
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

8/11/12

and were signed by


N Sakkas - Director

The notes form part of these abbreviated accounts

WEBPROMOTIONONLINE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012**

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 invoiced sales for services supplied

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	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 July 2012 and 31 July 2011

	2012 £	2011 £
N Sakkas		
Balance outstanding at start of year	1,773	(4,960)
Amounts advanced	6,487	31,240
Amounts repaid	(13,828)	(24,507)
Balance outstanding at end of year	<u>(5,568)</u>	<u>1,773</u>

4 ULTIMATE CONTROLLING PARTY

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