

Registered Number 06714708

Exclusive Web Limited

Abbreviated Accounts

30 September 2009

Exclusive Web Limited

Registered Number 06714708

Company Information

Registered Office:

21 Church Road
Parkstone
Poole
Dorset
BH14 8UF

Reporting Accountants:

Richard Allen & Associates

21 Church Road
Parkstone
Poole
Dorset
BH14 8UF

Exclusive Web Limited

Registered Number 06714708

Balance Sheet as at 30 September 2009

	Notes	2009 £	£	
Fixed assets				
Tangible	2		1,428	
			<u>1,428</u>	-
Current assets				
Debtors		637		
Cash at bank and in hand		3,437		
Total current assets		<u>4,074</u>		-
Creditors: amounts falling due within one year		(4,671)		
Net current assets (liabilities)			(597)	
Total assets less current liabilities			<u>831</u>	-
Total net assets (liabilities)			<u>831</u>	-
Capital and reserves				
Called up share capital	3		100	
Profit and loss account			731	
Shareholders funds			<u>831</u>	-

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- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 June 2010

And signed on their behalf by:

P Klejszta, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2009

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.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Fixtures and fittings	15% on reducing balance
Computer equipment	33% on cost

2 Tangible fixed assets

		Total
Cost		£
Additions	-	<u>2,110</u>
At 30 September 2009	-	<u>2,110</u>
Depreciation		
Charge for year	-	<u>682</u>
At 30 September 2009	-	<u>682</u>
Net Book Value		
At 30 September 2009		1,428

3 Share capital

2009
£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

Ordinary shares issued in the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100