

**EXCLUSIVE WEB LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

South Coast Accountants

ACCA

Central Office
3 Lorne Park Road
Bournemouth
Dorset
BH1 1AH

Exclusive Web Ltd
Company No. 6714708
Abbreviated Balance Sheet 30 September 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		337		424
			337		424
CURRENT ASSETS					
Debtors		3,650		3,050	
Cash at bank and in hand		5,133		15,304	
		8,783		18,354	
Creditors: Amounts Falling Due Within One Year					
		(8,702)		(18,729)	
NET CURRENT ASSETS (LIABILITIES)			81		(375)
TOTAL ASSETS LESS CURRENT LIABILITIES			418		49
NET ASSETS			418		49
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			318		(51)
SHAREHOLDERS' FUNDS			418		49

Exclusive Web Ltd
Company No. 6714708
Abbreviated Balance Sheet (continued) 30 September 2015

For the year ending 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Piotr Klejszta

09/12/2015

Exclusive Web Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 September 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	20% Reducing Balance
Computer Equipment	20% Reducing Balance

2 . Tangible Assets

	Total
Cost	£
As at 1 October 2014	2,451
As at 30 September 2015	2,451
Depreciation	
As at 1 October 2014	2,027
Provided during the period	87
As at 30 September 2015	2,114
Net Book Value	
As at 30 September 2015	337
As at 1 October 2014	424

3 . Share Capital

	Value	Number	2015	2014
Allotted and called up	£		£	£
Ordinary shares	1.000	100	100	100

4 . Transactions With and Loans to Directors

Dividends paid to directors

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