Registered Number 06870121

NHANCE WEB SOLUTIONS LTD

Abbreviated Accounts

30 April 2012

NHANCE WEB SOLUTIONS LTD **Registered Number 06870121**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		233		0
Total fixed assets			233		0
Current assets					
Debtors		818		13,023	
Cash at bank and in hand		2,320		2,372	
Total current assets		3,138		15,395	
Creditors: amounts falling due within one year		(7,135)		(16,856)	
Net current assets			(3,997)		(1,461)
Total assets less current liabilities			(3,764)		(1,461)
Provisions for liabilities and charges			(47)		
Total net Assets (liabilities)			(3,811)		(1,461)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(3,812)		(1,462)
Shareholders funds			(3,811)		(1,461)

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 24 January 2013

And signed on their behalf by:
Dr N Pandya, 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 April 2012

1 **Accounting policies**

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). All fixed assets are initially recorded at cost. Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease. Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. No material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern have been identified by the directors.

Turnover

The turnovers shown in the profit and loss account represents amount invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Equipment	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 April 2011	
additions	311
disposals	
revaluations	
transfers	
At 30 April 2012	311
Depreciation	
At 30 April 2011	0
Charge for year	78
on disposals	
At 30 April 2012	78
Net Book Value	
At 30 April 2011	0
At 30 April 2012	233

2 **Share Capital**

Authorised Shares Capital: 2012 2011 1000 Ordinary shares of £1 each £1,000 £1,000 Allotted, called up and fully paid:1 Ordinary share of £1 each No. 1 £1 No. 1 £1