

Registered Number 07002221

WEB BUILDER PRO TECHNOLOGIES LIMITED

Abbreviated Accounts

31 January 2012

WEB BUILDER PRO TECHNOLOGIES LIMITED

Registered Number 07002221

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		49,527		59,480
Tangible	3		<u>4,191</u>		<u>4,799</u>
Total fixed assets			53,718		64,279
Current assets					
Debtors		818		3,746	
Cash at bank and in hand		6,316		12,219	
Total current assets		<u>7,134</u>		<u>15,965</u>	
Creditors: amounts falling due within one year		(54,534)		(83,040)	
Net current assets			(47,400)		(67,075)
Total assets less current liabilities			<u>6,318</u>		<u>(2,796)</u>
Total net Assets (liabilities)			6,318		(2,796)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>6,316</u>		<u>(2,798)</u>
Shareholders funds			<u>6,318</u>		<u>(2,796)</u>

- a. For the year ending 31 January 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 29 October 2012

And signed on their behalf by:

Dennis Niccol, 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 31 January 2012

1 Accounting policies

The accounts 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 amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Fixtures and Fittings	15.00% Straight Line
Computer Equipment	33.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 January 2011	89,220
Additions	29,680
At 31 January 2012	<u>118,900</u>

Depreciation	
At 31 January 2011	29,740
Charge for year	39,633
At 31 January 2012	<u>69,373</u>

Net Book Value	
At 31 January 2011	59,480
At 31 January 2012	<u>49,527</u>

3 Tangible fixed assets

Cost	£
At 31 January 2011	5,316
additions	1,023
disposals	
revaluations	
transfers	
At 31 January 2012	<u>6,339</u>

Depreciation	
At 31 January 2011	517
Charge for year	1,631

on disposals	
At 31 January 2012	<u>2,148</u>
Net Book Value	
At 31 January 2011	4,799
At 31 January 2012	<u>4,191</u>