Registered Number 07002221

WEB BUILDER PRO TECHNOLOGIES LIMITED

Abbreviated Accounts

31 January 2014

WEB BUILDER PRO TECHNOLOGIES LIMITED **Registered Number 07002221**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	13,296	36,486
Tangible assets	3	4,480	3,995
		17,776	40,481
Current assets			
Debtors		5,524	9,256
Cash at bank and in hand		18,543	2,435
		24,067	11,691
Creditors: amounts falling due within one year		(29,811)	(22,040)
Net current assets (liabilities)		(5,744)	(10,349)
Total assets less current liabilities		12,032	30,132
Provisions for liabilities		(896)	-
Total net assets (liabilities)		11,136	30,132
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		11,134	30,130
Shareholders' funds		11,136	30,132

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 October 2014

And signed on their behalf by:
Dennis Niccol, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The company has cash resources and has no requirement for external funding as the net current liabilities are exceeded by the amounts due to the shareholders. Accordingly the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. They continue to believe the going concern basis of accounting appropriate in preparing the annual financial statements.

Turnover policy
Turnover represents amounts receivable for services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 33% straight line
Fixtures, fittings & equipment 15% straight line

Intangible assets amortisation policy
Development costs are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

Other accounting policies
Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Intangible fixed assets

	£
Cost	
At 1 February 2013	158,788
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	158,788
Amortisation	
At 1 February 2013	122,302

Charge for the year	23,190
On disposals	-
At 31 January 2014	145,492
Net book values	
At 31 January 2014	13,296
At 31 January 2013	36,486

3 **Tangible fixed assets**

	£
Cost	
At 1 February 2013	8,019
Additions	2,893
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	10,912
Depreciation	
At 1 February 2013	4,024
Charge for the year	2,408
On disposals	-
At 31 January 2014	6,432
Net book values	
At 31 January 2014	4,480
At 31 January 2013	3,995

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
2 Ordinary shares of £1 each	2	2

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