Registered Number 07002221

WEB BUILDER PRO TECHNOLOGIES LIMITED

Abbreviated Accounts

31 January 2015

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

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	6,746	13,296
Tangible assets	3	6,393	4,480
		13,139	17,776
Current assets			
Debtors		25,907	5,524
Cash at bank and in hand		52	18,543
		25,959	24,067
Creditors: amounts falling due within one year		(17,740)	(29,811)
Net current assets (liabilities)		8,219	(5,744)
Total assets less current liabilities		21,358	12,032
Provisions for liabilities		(1,279)	(896)
Total net assets (liabilities)		20,079	11,136
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		20,077	11,134
Shareholders' funds		20,079	11,136

- For the year ending 31 January 2015 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 29 October 2015

And signed on their behalf by:
Mr D Niccol, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

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.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

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 and 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 2014	158,788
Additions	10,120
Disposals	-
Revaluations	-
Transfers	-

At 31 January 2015	168,908
Amortisation	
At 1 February 2014	145,492
Charge for the year	16,670
On disposals	-
At 31 January 2015	162,162
Net book values	
At 31 January 2015	6,746
At 31 January 2014	13,296

3 **Tangible fixed assets**

	£
Cost	
At 1 February 2014	10,912
Additions	4,468
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	15,380
Depreciation	
At 1 February 2014	6,432
Charge for the year	2,555
On disposals	-
At 31 January 2015	8,987
Net book values	
At 31 January 2015	6,393
At 31 January 2014	4,480

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
2 Ordinary shares of £1 each	2	2

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 1072 of the Companies Act 2006.