REGISTERED NUMBER: 08039713 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

WEB ANALYSIS SOLUTIONS LIMITED

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Abbreviated Balance Sheet
30 April 2015

	Notes	30/4/15 £	£	30/4/14 £	£
FIXED ASSETS					
Intangible assets	2		125,000		150,000
Tangible assets	3		1,675		385
			126,675		150,385
CURRENT ASSETS					
Debtors		6,339		6,604	
Cash at bank and in hand		18,071		21,302	
		24,410		27,906	
CREDITORS					
Amounts falling due within one year		138,120		182,188	
NET CURRENT LIABILITIES			(113,710)		(154,282)
TOTAL ASSETS LESS CURRENT LIABILITIES			12,965		(3,897)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			12,865		(3,997)
SHAREHOLDERS' FUNDS			12,965		(3,897)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 January 2016 and were signed by:

M C Symmonds - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015

1. ACCOUNTING POLICIES

Accounting convention
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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of seven years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014 and 30 April 2015	175,000
AMORTISATION	
At 1 May 2014	25,000
Amortisation for year	25,000
At 30 April 2015	50,000
NET BOOK VALUE	
At 30 April 2015	125,000
At 30 April 2014	150,000

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3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	575
Additions	2,208
At 30 April 2015	2,783
DEPRECIATION	
At 1 May 2014	190
Charge for year	918
At 30 April 2015	1,108
NET BOOK VALUE	
At 30 April 2015	1,675
At 30 April 2014	385

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/4/15 £	30/4/14 £
100	Ordinary	1	100	100

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.