

Registered Number: 08125321

Amended Accounts

Webwax Ltd

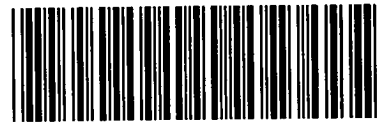
Director's report and financial statements

For the period ended 30th June 2014

These are now the statutory accounts

They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates.

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COMPANIES HOUSE

Webwax Ltd

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Webwax Ltd

Abbreviated balance sheet
as at 30 June 2014

		2014		2013	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	5		2,577		656
Intangible assets	6		-		99
Current Asset					
Cash at bank and in hand		270		21,330	
Debtors	7	19,665		17,204	
		19,935		38,534	
Creditors: amounts falling due within one year	8	(17,003)		(16,169)	
Net current assets			2,932		22,365
Total assets less current liabilities			5,509		23,120
Net assets			5,509		23,120
Capital and reserves					
Share Capital	9		100		100
Profit and loss account	10		5,409		23,020
Shareholders' funds			5,509		23,120

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2014**

In approving these abbreviated accounts as directors of the company we hereby confirm:

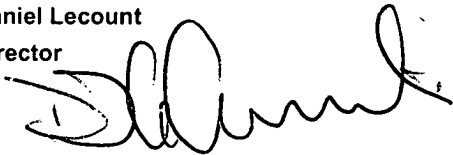
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2014 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 12 May 2015 and signed on its behalf by

Daniel Lecount

Director

A handwritten signature in black ink, appearing to read 'Daniel Lecount', written over the printed name and title.

**Notes to the abbreviated financial statements
for the year ended 30 June 2014**

1 Accounting policies

1.1 Basis of preparation

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

1.3 Tangible fixed assets and depreciation

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

Motor vehicles	25% straight line
Equipment, fixtures and fittings	25% straight line

1.4 Stocks

Stock is valued at the lower of cost and net realisable value.

5 Tangible fixed assets

	Plant and machinery etc	Motor vehicles	Total
	£	£	£
Cost			
At 1 July 2013	665	-	665
Additions	2,400	-	2,400
At 30 June 2014	<u>3,065</u>	<u>-</u>	<u>3,065</u>
Depreciation			
At 1 July 2013	9	-	9
Charge for the year	479	-	479
At 30 June 2014	<u>488</u>	<u>-</u>	<u>488</u>
Net book value			
At 30 June 2014	<u>2,577</u>	<u>-</u>	<u>2,577</u>
At 30 June 2013	<u>656</u>	<u>-</u>	<u>656</u>

6 Intangible fixed assets

	Total
	£
Cost	
At 1 July 2013	99
Additions	(99)
At 30 June 2014	<u>-</u>
Amortisation	
At 30 June 2014	<u>-</u>
Net book value	
At 30 June 2014	<u>-</u>
At 30 June 2013	<u>99</u>

9	Share capital	2014	2013	2014	2013
		No	No	£	£
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	100	100	100	100

12 Controlling interest

The controlling and ultimate controlling party are Daniel Lecount and Matthew Lecount, directors of the company, by virtue of the fact that they own 78% of the issued share capital.

13 Transactions with directors

Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing at end of		
	2014	2013	Max in year
	£	£	£
Director's loan account for Daniel Lecount	1,854	0	1,854

14 Going concern

The directors have reviewed the twelve months ahead and have considered the company's financial position and note no material uncertainties that may cast significant doubt about the ability of it to continue as a going concern.