

UK WEB PROMOTIONS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 7 OCTOBER 2014 TO 30 NOVEMBER 2015

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FOR THE PERIOD 7 OCTOBER 2014 TO 30 NOVEMBER 2015**

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UK WEB PROMOTIONS LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 7 OCTOBER 2014 TO 30 NOVEMBER 2015**

DIRECTORS: J Carr
J Gilbert

SECRETARY:

REGISTERED OFFICE: Firwood House
Hutton Hill
Weston-super-Mare
Somerset
BS24 9SY

REGISTERED NUMBER: 09251663 (England and Wales)

ACCOUNTANTS: four fifty partnership
Chartered Accountants
34 Boulevard
Weston-super-Mare
Somerset
BS23 1NF

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,972
CURRENT ASSETS			
Debtors		1,970	
Cash at bank		<u>2,320</u>	
		4,290	
CREDITORS			
Amounts falling due within one year		<u>5,788</u>	
NET CURRENT LIABILITIES			<u>(1,498)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			474
PROVISIONS FOR LIABILITIES			<u>394</u>
NET ASSETS			<u>80</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>78</u>
SHAREHOLDERS' FUNDS			<u>80</u>

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

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

The directors acknowledge their responsibilities for:

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

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2015

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 Board of Directors on 1 July 2016 and were signed on its behalf by:

J Carr - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 7 OCTOBER 2014 TO 30 NOVEMBER 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 services, excluding value added tax.

Tangible fixed assets

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

Computer equipment - 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>2,944</u>
At 30 November 2015	<u>2,944</u>
DEPRECIATION	
Charge for period	<u>972</u>
At 30 November 2015	<u>972</u>
NET BOOK VALUE	
At 30 November 2015	<u>1,972</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>

2 Ordinary shares of £1 were issued during the period for cash of £ 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.