WEBIE LTD.

Company Registration Number:
SC262128 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

WEBIE LTD.

Company Information
for the Period Ended 31st January 2012

Director:	MARK WEBSTER SUSAN WEBSTER
Company secretary:	SUSAN WEBSTER
Registered office:	190 Main Street Camelon Falkirk Scotland FK1 4DY GB-SCT
Company Registration Number:	SC262128 (Scotland)

WEBIE LTD.

Abbreviated Balance sheet
As at 31st January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**636**	829
Total fixed assets:		**636**	829
Current assets			
Debtors:		**16,938**	16,372
Cash at bank and in hand:		**1,800**	1,267
Total current assets:		**18,738**	17,639
Creditors			
Creditors: amounts falling due within one year		**16,360**	17,799
Net current assets (liabilities):		**2,378**	(160)
Total assets less current liabilities:		**3,014**	669
Total net assets (liabilities):		**3,014**	669

The notes form part of these financial statements

WEBIE LTD.

Abbreviated Balance sheet
As at 31st January 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**10**	10
Profit and Loss account:		**3,004**	659
Total shareholders funds:		**3,014**	669

For the year ending 31 January 2012 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.

The financial statements were approved by the Board of Directors on 22 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: MARK WEBSTER
Status: Director
Name: SUSAN WEBSTER
Status: Director

The notes form part of these financial statements

WEBIE LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention using the following accounting policies.

Turnover policy

Turnover represents the invoices Value of goods and services sold, less returns and allowances, excluding Value Added Tax.

Tangible fixed assets depreciation policy

Fixed Assets are stated at cost less accumulated depreciation. Depreciation is calculated to write-off fixed assets over their estimated useful lives at the following annual rates:- Equipment 25% Net Book Value and Furniture & Fittings 20% Net Book Value.

WEBIE LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

2. Tangible assets

	Total
Cost	**£**
At 01st February 2011:	5,459
At 31st January 2012:	5,459
Depreciation	
At 01st February 2011:	4,630
Charge for year:	193
At 31st January 2012:	4,823
Net book value	
At 31st January 2012:	636
At 31st January 2011:	829

WEBIE LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

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.