Registered number
SC452364

Secureweb Ltd

Abbreviated Accounts

30 June 2016

Secureweb Ltd

Registered number: SC452364

Abbreviated Balance Sheet

as at 30 June 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		538		1,076
Current assets					
Debtors		9,570		-	
Cash at bank and in hand		25,714		-	
		35,284		-	
Creditors: amounts falling due within one year		(35,431)		(4,539)	
Net current liabilities			(147)		(4,539)
Net assets/(liabilities)			391		(3,463)
Capital and reserves					
Called up share capital	3		100		1
Profit and loss account			291		(3,464)
Shareholders' funds			391		(3,463)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Degnan

Director

Approved by the board on 4 October 2016

Secureweb Ltd

Notes to the Abbreviated Accounts

for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Depreciation

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

Plant and machinery	33.33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	1,614
At 30 June 2016	1,614
Depreciation	
At 1 July 2015	538
Charge for the year	538
At 30 June 2016	1,076
Net book value	
At 30 June 2016	538
At 30 June 2015	1,076

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	99	99

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