

**Company No. 3383280 (England and Wales)**

**Webvision Interactive Limited**

**Abbreviated Accounts**

**For The Year Ended 30 November 2008**



**Webvision Interactive Limited**  
**Company No. 3383280**

**Contents**

- 1      Abbreviated Balance Sheet
- 2      Notes to the Abbreviated Accounts

**Webvision Interactive Limited**  
**Company No. 3383280**

**Abbreviated Balance Sheet**  
**As at 30 November 2008**

	Notes	2008 £	2007 £
Current Assets			
Debtors		160,370	160,950
Cash and cash equivalents		<u>5,507</u>	<u>0</u>
		165,877	160,950
Creditors: Amounts falling due within one year		2,943	13,463
Total Assets less Current Liabilities		<u>162,934</u>	<u>147,487</u>
Capital and Reserves			
Share Capital	2	100	100
Profit and Loss account		<u>162,834</u>	<u>147,387</u>
Shareholder's Funds		<u>162,934</u>	<u>147,487</u>

In preparing these abbreviated accounts:

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,

(b) No notice has been deposited under section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibility for:

i. ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985, and

ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 2 July 2009



Mr G Corbett  
 Director

## **Webvision Interactive Limited**

### **Notes to the Abbreviated Accounts For The Year Ended 30 November 2008**

#### **1 Accounting Policies**

##### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

##### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently ( except as otherwise stated)

##### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### **2 Share Capital**

	2008	2007
	£	£
Authorised		
100 Ordinary Shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100