

Company Registration No. 03383280 (England and Wales)

**WEBVISION INTERACTIVE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2012**

FRIDAY



A05 \*A2BXUOHD\* 05/07/2013 #271  
COMPANIES HOUSE

# WEBVISION INTERACTIVE LIMITED

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# WEBVISION INTERACTIVE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Debtors		568,344		591,929	
Cash at bank and in hand		53,099		35,510	
		<u>621,443</u>		<u>627,439</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(750)</u>		<u>(3,694)</u>	
<b>Total assets less current liabilities</b>			620,693		623,745
			<u>620,693</u>		<u>623,745</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			620,593		623,645
<b>Shareholders' funds</b>			<u>620,693</u>		<u>623,745</u>

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 11 June 2013

~~Mrs E J Corbett~~ Mr E. Corbett  
Director

Company Registration No. 03383280

# WEBVISION INTERACTIVE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

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### 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 April 2008)

#### 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	2012	2011
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>