

Company Registration No. 03383280 (England and Wales)

WEBVISION INTERACTIVE LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2013

THURSDAY



A2IPWKH6

A25

10/10/2013

#254

COMPANIES HOUSE

WEBVISION INTERACTIVE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

WEBVISION INTERACTIVE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		-		568,344	
Cash at bank and in hand		685,321		53,099	
		<u>685,321</u>		<u>621,443</u>	
Creditors amounts falling due within one year		<u>(21,365)</u>		<u>(750)</u>	
Total assets less current liabilities			663,956		620,693
			<u>663,956</u>		<u>620,693</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			663,856		620,593
Shareholders' funds			<u>663,956</u>		<u>620,693</u>

For the financial Period ended 30 September 2013 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 Period 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 25 September 2013



Mrs L J Corbett
Director

Company Registration No 03383280

WEBVISION INTERACTIVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2013

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	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100
	<u>100</u>	<u>100</u>