

**Registered Number 04474235**

**ABSOLUTE WEB DESIGN LIMITED**

**Abbreviated Accounts**

**31 August 2016**

## Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets	2	-	-
Tangible assets	3	2,529	2,944
		<u>2,529</u>	<u>2,944</u>
<b>Current assets</b>			
Debtors		42,689	28,849
Cash at bank and in hand		31,702	17,225
		<u>74,391</u>	<u>46,074</u>
<b>Net current assets (liabilities)</b>		<u>74,391</u>	<u>46,074</u>
<b>Total assets less current liabilities</b>		<u>76,920</u>	<u>49,018</u>
<b>Creditors: amounts falling due after more than one year</b>		(61,326)	(46,271)
<b>Total net assets (liabilities)</b>		<u>15,594</u>	<u>2,747</u>
<b>Capital and reserves</b>			
Called up share capital	4	110	1
Profit and loss account		15,484	2,746
<b>Shareholders' funds</b>		<u>15,594</u>	<u>2,747</u>

- For the year ending 31 August 2016 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.

Approved by the Board on 26 May 2017

And signed on their behalf by:

**Andrew Clegg, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 33% reducing balance

Fixtures, fittings and equipment - 15% reducing balance

Property Alterations - 10% straight line

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2015	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>30,000</u>
<b>Amortisation</b>	
At 1 September 2015	30,000
Charge for the year	-
On disposals	-
At 31 August 2016	<u>30,000</u>
<b>Net book values</b>	
At 31 August 2016	<u>0</u>
At 31 August 2015	<u>0</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2015	15,421
Additions	-
Disposals	-

Revaluations	-
Transfers	-
At 31 August 2016	<u>15,421</u>
<b>Depreciation</b>	
At 1 September 2015	12,477
Charge for the year	415
On disposals	-
At 31 August 2016	<u>12,892</u>
<b>Net book values</b>	
At 31 August 2016	<u>2,529</u>
At 31 August 2015	<u>2,944</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 A Ordinary shares of £1 each (1 share for 2015)	100	1
10 B Ordinary shares of £1 each (0 shares for 2015)	10	0

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