

Registered number
4566415

Liquid Websites Ltd
Abbreviated Accounts
31 October 2009

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Liquid Websites Ltd
Abbreviated Balance Sheet
as at 31 October 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible assets	2	13,000	14,000
Tangible assets	3	<u>11,876</u>	<u>11,964</u>
		24,876	25,964
Current assets			
Debtors		5,208	6,744
Cash at bank and in hand		<u>5,296</u>	<u>15,970</u>
		10,504	22,714
Creditors: amounts falling due within one year		<u>(23,031)</u>	<u>(28,415)</u>
Net current liabilities		(12,527)	(5,701)
Net assets		<u>12,349</u>	<u>20,263</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		12,249	20,163
Shareholders' funds		<u>12,349</u>	<u>20,263</u>

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 and that 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.



J O Seognamiglio
 Director

Approved by the board on 31 December 2009

Liquid Websites Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2009

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 April 2008).

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 10% Reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

£

Cost

At 1 November 2008	20,000
At 31 October 2009	<u>20,000</u>

Amortisation

At 1 November 2008	6,000
Provided during the year	<u>1,000</u>
At 31 October 2009	<u>7,000</u>

Net book value

At 31 October 2009	<u>13,000</u>
At 31 October 2008	<u>14,000</u>

3 Tangible fixed assets

£

Cost

At 1 November 2008	18,603
Additions	<u>1,231</u>
At 31 October 2009	<u>19,834</u>

Depreciation

At 1 November 2008	6,639
Charge for the year	<u>1,319</u>
At 31 October 2009	<u>7,958</u>

Liquid Websites Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2009

Net book value

At 31 October 2009

11,876

At 31 October 2008

11,964

4 Share capital

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:
 Ordinary shares of £1 each

100

100

100

100

