

Registered number
4705443

Aberconwy Web Solutions Limited

Abbreviated Accounts

31 March 2007

TUESDAY



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COMPANIES HOUSE

Aberconwy Web Solutions Limited
Abbreviated Balance Sheet
as at 31 March 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	8,256	6,475
Current assets			
Debtors		6,180	9,955
Cash at bank and in hand		82,440	58,009
		<u>88,620</u>	<u>67,964</u>
Creditors amounts falling due within one year		(40,744)	(28,480)
Net current assets		<u>47,876</u>	<u>39,484</u>
Total assets less current liabilities		<u>56,132</u>	<u>45,959</u>
Provisions for liabilities		(495)	(372)
Net assets		<u>55,637</u>	<u>45,587</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		55,635	45,585
Shareholders' funds		<u>55,637</u>	<u>45,587</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

K T Jones
 Director

Approved by the board on 12 December 2007

Aberconwy Web Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 20% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

	£
Cost	
At 1 April 2006	11,258
Additions	4,533
	<hr/>
At 31 March 2007	15,791
Depreciation	
At 1 April 2006	4,783
Charge for the year	2,752
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At 31 March 2007	7,535
Net book value	
At 31 March 2007	<hr/> 8,256
At 31 March 2006	<hr/> 6,475

3 Share capital

	2007	2006
	£	£
Authorised		
Ordinary shares of £1 each	<hr/> 100	<hr/> 100
	<hr/>	<hr/>
	2007	2006
	No	No
2007		
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	<hr/> 2	<hr/> 2