

Registered number  
4705443

Aberconwy Web Solutions Limited

Abbreviated Accounts

31 March 2008

THURSDAY



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COMPANIES HOUSE

**Aberconwy Web Solutions Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2008**

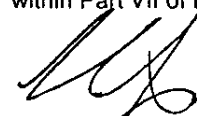
	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	7,103	8,256
<b>Current assets</b>			
Debtors		7,941	6,180
Cash at bank and in hand		95,404	82,440
		<u>103,345</u>	<u>88,620</u>
<b>Creditors: amounts falling due within one year</b>		<u>(30,084)</u>	<u>(40,744)</u>
<b>Net current assets</b>		73,261	47,876
<b>Total assets less current liabilities</b>		<u>80,364</u>	<u>56,132</u>
<b>Provisions for liabilities</b>		(451)	(495)
<b>Net assets</b>		<u>79,913</u>	<u>55,637</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		79,911	55,635
<b>Shareholders' funds</b>		<u>79,913</u>	<u>55,637</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 28 November 2008

**Aberconwy Web Solutions Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2008**

**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 2007).

**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**

	£
<b>Cost</b>	
At 1 April 2007	15,791
Additions	1,214
	<hr/>
At 31 March 2008	17,005
<b>Depreciation</b>	
At 1 April 2007	7,535
Charge for the year	2,367
	<hr/>
At 31 March 2008	9,902
<b>Net book value</b>	
At 31 March 2008	<hr/> 7,103
At 31 March 2007	<hr/> 8,256

**3 Share capital**

	2008 £	2007 £
Authorised:		
Ordinary shares of £1 each	<hr/> 100	<hr/> 100
	<hr/>	<hr/>
	2008 No	2007 No
2008		
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<hr/> 2	<hr/> 2