

Registered Number 04705443

ABERCONWY WEB SOLUTIONS LTD

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3,460		3,745
Total fixed assets			3,460		3,745
Current assets					
Debtors		1,678		426	
Cash at bank and in hand		73,937		73,538	
Total current assets		<u>75,615</u>		<u>73,964</u>	
Creditors: amounts falling due within one year		(9,437)		(9,523)	
Net current assets			66,178		64,441
Total assets less current liabilities			<u>69,638</u>		<u>68,186</u>
Provisions for liabilities and charges			(295)		(263)
Total net Assets (liabilities)			69,343		67,923
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			69,341		67,921
Shareholders funds			<u>69,343</u>		<u>67,923</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 December 2012

And signed on their behalf by:

D Jones, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

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 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 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	18,334
additions	868
disposals	
revaluations	
transfers	
At 31 March 2012	<u>19,202</u>
Depreciation	
At 31 March 2011	14,589
Charge for year	1,153
on disposals	
At 31 March 2012	<u>15,742</u>
Net Book Value	
At 31 March 2011	3,745
At 31 March 2012	<u>3,460</u>

3 Share capital

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		

2 Ordinary of £1.00 each

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