

Registered number
04705443

Aberconwy Web Solutions Limited

Abbreviated Accounts

31 March 2010

THURSDAY



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16/12/2010

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COMPANIES HOUSE

Aberconwy Web Solutions Limited
Registered number: 04705443
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	4,993	5,327
Current assets			
Debtors		6,620	10,351
Cash at bank and in hand		99,079	108,363
		<u>105,699</u>	<u>118,714</u>
Creditors: amounts falling due within one year		<u>(33,172)</u>	<u>(53,581)</u>
Net current assets		<u>72,527</u>	<u>65,133</u>
Total assets less current liabilities		<u>77,520</u>	<u>70,460</u>
Provisions for liabilities		<u>(397)</u>	<u>(305)</u>
Net assets		<u>77,123</u>	<u>70,155</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		77,121	70,153
Shareholders' funds		<u>77,123</u>	<u>70,155</u>

The directors are 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 directors acknowledge their 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


K T Jones
Director

Approved by the board on 7 December 2010

Aberconwy Web Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

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	25% reducing balance
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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 2009	17,005
Additions	1,329

At 31 March 2010	<u>18,334</u>
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Depreciation

At 1 April 2009	11,678
Charge for the year	1,663

At 31 March 2010	<u>13,341</u>
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Net book value

At 31 March 2010	<u>4,993</u>
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At 31 March 2009	<u>5,327</u>
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3 Share capital

**2010
No**

**2009
No**

**2010
£**

**2009
£**

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

2

2

2

2