

Registered Number 04804503

ADAPTIVE WEB LIMITED

Abbreviated Accounts

28 February 2012

ADAPTIVE WEB LIMITED

Registered Number 04804503

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		6,714		5,015
Total fixed assets			6,714		5,015
Current assets					
Stocks		0		2,027	
Debtors		63,337		15,433	
Cash at bank and in hand		35,576		3,858	
Total current assets		98,913		21,318	
Creditors: amounts falling due within one year		(102,035)		(61,705)	
Net current assets			(3,122)		(40,387)
Total assets less current liabilities			3,592		(35,372)
Total net Assets (liabilities)			3,592		(35,372)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,492		(35,472)
Shareholders funds			3,592		(35,372)

- a. For the year ending 28 February 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 19 November 2012

And signed on their behalf by:

D G Frost, 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 28

February 2012

1 **Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

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% Straight Line
Fixtures, fittings & equipment	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 28 February 2011	15,489
additions	3,915
disposals	
revaluations	
transfers	
At 28 February 2012	<u>19,404</u>

Depreciation	
At 28 February 2011	10,474
Charge for year	2,216
on disposals	
At 28 February 2012	<u>12,690</u>

Net Book Value	
At 28 February 2011	5,015
At 28 February 2012	<u>6,714</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully
paid:
100 Ordinary of £1.00 each

100

100

4 **Transactions with
directors**

D G Frost had interest free loans during the year amounting to £9,424 (2011 -
£12,404).