

Registered Number 04804503

ADAPTIVE WEB LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	5,903	6,714
		<u>5,903</u>	<u>6,714</u>
Current assets			
Debtors		75,780	63,337
Cash at bank and in hand		43,635	35,576
		<u>119,415</u>	<u>98,913</u>
Creditors: amounts falling due within one year		<u>(102,745)</u>	<u>(102,035)</u>
Net current assets (liabilities)		<u>16,670</u>	<u>(3,122)</u>
Total assets less current liabilities		<u>22,573</u>	<u>3,592</u>
Total net assets (liabilities)		<u>22,573</u>	<u>3,592</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		22,473	3,492
Shareholders' funds		<u>22,573</u>	<u>3,592</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 November 2013

And signed on their behalf by:

D G Frost, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:-

Plant and machinery - 25% straight line

Fixtures, fittings and equipment - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	19,404
Additions	1,368
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>20,772</u>
Depreciation	
At 29 February 2012	12,690
Charge for the year	2,179
On disposals	-
At 28 February 2013	<u>14,869</u>
Net book values	
At 28 February 2013	<u>5,903</u>
At 28 February 2012	<u>6,714</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	D G Frost
Description of the transaction:	Interest free loans
Balance at 29 February 2012:	£ 9,424
Advances or credits made:	£ 4,515
Advances or credits repaid:	£ 9,424
Balance at 28 February 2013:	<u>£ 4,515</u>

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