Registered Number 04804503

ADAPTIVE WEB LIMITED

Abbreviated Accounts

28 February 2014

ADAPTIVE WEB LIMITED **Registered Number 04804503**

Abbreviated Balance Sheet as at 28 February 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	20,387	5,903
		20,387	5,903
Current assets			
Debtors		93,873	75,780
Cash at bank and in hand		25,694	43,635
		119,567	119,415
Creditors: amounts falling due within one year		(100,970)	(102,745)
Net current assets (liabilities)		18,597	16,670
Total assets less current liabilities		38,984	22,573
Total net assets (liabilities)		38,984	22,573
Capital and reserves			
Called up share capital		100	100
Profit and loss account		38,884	22,473
Shareholders' funds		38,984	22,573

- For the year ending 28 February 2014 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 20 November 2014

And signed on their behalf by:
D G Frost, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

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 1 March 2013	20,772
Additions	21,836
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	42,608
Depreciation	
At 1 March 2013	14,869
Charge for the year	7,352
On disposals	-
At 28 February 2014	22,221
Net book values	
At 28 February 2014	20,387
At 28 February 2013	5,903

3 Transactions with directors

Name of director receiving advance or credit:	D G Frost
Description of the transaction:	Interest free loan
Balance at 1 March 2013:	£ 4,515
Advances or credits made:	-
Advances or credits repaid:	£ 4,515
Balance at 28 February 2014:	£ 0