

**Registered Number 06265962**

**WHMCS LIMITED**

**Abbreviated Accounts**

**30 November 2012**

## Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible assets	2	431	6,605
		<u>431</u>	<u>6,605</u>
<b>Current assets</b>			
Debtors		1,000	1,138
Cash at bank and in hand		154,975	767,501
		<u>155,975</u>	<u>768,639</u>
<b>Creditors: amounts falling due within one year</b>		<u>(77,563)</u>	<u>(94,578)</u>
<b>Net current assets (liabilities)</b>		<u>78,412</u>	<u>674,061</u>
<b>Total assets less current liabilities</b>		<u>78,843</u>	<u>680,666</u>
<b>Provisions for liabilities</b>		(86)	(2,813)
<b>Total net assets (liabilities)</b>		<u>78,757</u>	<u>677,853</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		78,747	677,843
<b>Shareholders' funds</b>		<u>78,757</u>	<u>677,853</u>

- For the year ending 30 November 2012 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 30 September 2013

And signed on their behalf by:

**M J Pugh, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2012****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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Other accounting policies**

Employer Financed Retirement Benefit Scheme - During the year the Company made an additional contribution into the WHMCS Limited 2011 employer financed retirement benefit scheme for the benefit of its officers, employees and their wider families. The WHMCS Limited 2011 Employer Financed Retirement Benefit Scheme. In accordance with UTIF abstract 32'Employee Benefit Trusts and other intermediate payment arrangements' the Company does not include the assets and liabilities of the of The Scheme on its balance sheet to the extent that it considers that it will not retain any economic benefit from the assets of The Scheme and will not have control of the rights or other access to those present economic benefits.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2011	21,859
Additions	-
Disposals	(12,905)
Revaluations	-
Transfers	-
At 30 November 2012	<u>8,954</u>
<b>Depreciation</b>	
At 1 December 2011	15,254
Charge for the year	730
On disposals	(7,461)
At 30 November 2012	<u>8,523</u>
<b>Net book values</b>	
At 30 November 2012	<u>431</u>
At 30 November 2011	<u>6,605</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.