Registration number: 06435358

## Web Connect Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2014

Borhany & Associates 6 Derby Street Mayfair London W1J 7AB

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## Web Connect Limited (Registration number: 06435358) Abbreviated Balance Sheet at 30 November 2014

	Note	2014 £	2013 ₤
Current assets			
Cash at bank and in hand		194	110
Creditors: Amounts falling due within one year		(32,708)	(23,510)
Net liabilities		(32,514)	(23,400)
Capital and reserves			
Called up share capital	<u>2</u>	100	100
Profit and loss account		(32,614)	(23,500)
Shareholders' deficit		(32,514)	(23,400)

For the year ending 30 November 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 notes on page 3 form an integral part of these financial statements.

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## **Web Connect Limited**

### (Registration number: 06435358)

## Abbreviated Balance Sheet at 30 November 2014

..... continued

The director acknowledges his 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 director on 30 August 2015

Mr Fariborz Foroutan-Esfehani
Director

The notes on page  $\underline{3}$  form an integral part of these financial statements.

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# Web Connect Limited Notes to the Abbreviated Accounts for the Year Ended 30 November 2014

..... continued

### 1 Accounting policies

#### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

### 2 Share capital

### Allotted, called up and fully paid shares

,	2014		2013			
	Ŋ	lo.	£	No.	£	
Ordinary Shares of £1 each		100	100	100	100	
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