

REGISTERED NUMBER: 07292777 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 23 JUNE 2010 TO 30 JUNE 2011
FOR
PRAGMATICA WEB SOLUTIONS LIMITED**

THURSDAY



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COMPANIES HOUSE

PRAGMATICA WEB SOLUTIONS LIMITED (REGISTERED NUMBER. 07292777)

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for the Period 23 June 2010 to 30 June 2011

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PRAGMATICA WEB SOLUTIONS LIMITED

COMPANY INFORMATION

for the Period 23 June 2010 to 30 June 2011

DIRECTORS:

D A R Hughes-Parry
T J Hughes-Parry
Ms A H Lee
Ms M Shioya
Ms M S Masoen

SECRETARY:

T J Hughes-Parry

REGISTERED OFFICE:

24 Erleigh Court Gardens
Earley
Reading
Berkshire
RG6 1EH

REGISTERED NUMBER:

07292777 (England and Wales)

ACCOUNTANTS:

McLintocks
Chartered Accountants
2 Hilliards Court
Chester Business Park
Chester
Cheshire
CH4 9PX

PRAGMATICA WEB SOLUTIONS LIMITED (REGISTERED NUMBER: 07292777)

ABBREVIATED BALANCE SHEET

30 June 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		901
CURRENT ASSETS			
Debtors		156,904	
Cash at bank		49,532	
		<u>206,436</u>	
CREDITORS			
Amounts falling due within one year		<u>99,734</u>	
NET CURRENT ASSETS			<u>106,702</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>107,603</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>107,503</u>
SHAREHOLDERS' FUNDS			<u>107,603</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

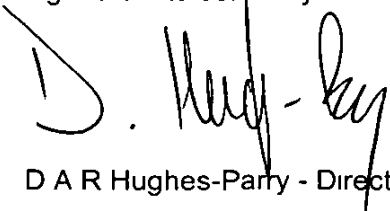
The notes form part of these abbreviated accounts

PRAGMATICA WEB SOLUTIONS LIMITED (REGISTERED NUMBER: 07292777)

ABBREVIATED BALANCE SHEET - continued
30 June 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 30 November 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'D. Hughes-Parry', is written over the printed name.

D A R Hughes-Parry - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 23 June 2010 to 30 June 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,351
At 30 June 2011	1,351
DEPRECIATION	
Charge for period	450
At 30 June 2011	450
NET BOOK VALUE	
At 30 June 2011	901

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary		100

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Period 23 June 2010 to 30 June 2011

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the period ended 30 June 2011

	£
D A R Hughes-Parry	
Balance outstanding at start of period	-
Amounts advanced	16,000
Amounts repaid	-
Balance outstanding at end of period	<u>16,000</u>

During the period, the company advanced £16,000 on 25th March 2011 to Mr D A R Hughes-Parry. The loan is interest free.