

**THE HOSTING AND WEB DESIGN SPECIALIST LTD.**

**Company Registration Number:**  
**07442252 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2011**

**End date: 30th November 2012**

SUBMITTED

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# **THE HOSTING AND WEB DESIGN SPECIALIST LTD.**

## **Company Information for the Period Ended 30th November 2012**

|                                     |   |
|-------------------------------------|---|
| <b>Director:</b>                    | Jean Philippe Rame  |
| <b>Registered office:</b>           | Dalton House 60 Windsor Avenue<br>London<br>SW19 2RR<br>GBR |
| <b>Company Registration Number:</b> | 07442252 (England and Wales)                                |

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# THE HOSTING AND WEB DESIGN SPECIALIST LTD.

## Abbreviated Balance sheet As at 30th November 2012

|   | Notes | 2012<br>£         | 2011<br>£         |
|---|-------|-------------------|-------------------|
| <b>Current assets</b>                         |       |                   |                   |
| Cash at bank and in hand:                     |       | 100               | 100               |
| <b>Total current assets:</b>                  |       | <u>100</u>        | <u>100</u>        |
| <b>Creditors</b>                              |       |                   |                   |
| <b>Net current assets (liabilities):</b>      |       | <u>100</u>        | <u>100</u>        |
| <b>Total assets less current liabilities:</b> |       | 100               | 100               |
| <b>Total net assets (liabilities):</b>        |       | <u><u>100</u></u> | <u><u>100</u></u> |

The notes form part of these financial statements

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# THE HOSTING AND WEB DESIGN SPECIALIST LTD.

## Abbreviated Balance sheet As at 30th November 2012 continued

|                                  | Notes | 2012<br>£  | 2011<br>£  |
|----------------------------------|-------|------------|------------|
| <b>Capital and reserves</b>      |       |            |            |
| Called up share capital:         | 2     | 100        | 100        |
| <b>Total shareholders funds:</b> |       | <u>100</u> | <u>100</u> |

For the year ending 30 November 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 August 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Jean Philippe Rame  
Status: Director

The notes form part of these financial statements

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# **THE HOSTING AND WEB DESIGN SPECIALIST LTD.**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2012**

### **1. Accounting policies**

#### **Other accounting policies**

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

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# THE HOSTING AND WEB DESIGN SPECIALIST LTD.

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

### 2. Called up share capital

Allotted, called up and paid

|                      |                  |                         |             |
|----------------------|------------------|-------------------------|-------------|
| Previous period      |                  |                         | <b>2011</b> |
| Class                | Number of shares | Nominal value per share | Total       |
| Ordinary shares:     | 100              | 1.00                    | <b>100</b>  |
| Total share capital: |                  |                         | <b>100</b>  |

|                      |                  |                         |             |
|----------------------|------------------|-------------------------|-------------|
| Current period       |                  |                         | <b>2012</b> |
| Class                | Number of shares | Nominal value per share | Total       |
| Ordinary shares:     | 100              | 1.00                    | <b>100</b>  |
| Total share capital: |                  |                         | <b>100</b>  |

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