

**Abbreviated Accounts for the Year Ended 30th September 2013**

**for**

**Click Web Consulting Limited**

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**for the Year Ended 30th September 2013**

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**Click Web Consulting Limited**

**Company Information**  
**for the Year Ended 30th September 2013**

**DIRECTOR:** T Jones

**REGISTERED OFFICE:** 1 Glenside  
Billericay  
Essex  
CM11 2LY

**REGISTERED NUMBER:** 07760256 (England and Wales)

**ACCOUNTANTS:** Dormer Finance Ltd  
8 Hemmells  
Basildon  
Essex  
SS15 6ED

**Abbreviated Balance Sheet**  
**30th September 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		396		781
<b>CURRENT ASSETS</b>					
Debtors		216		-	
Cash at bank and in hand		<u>14</u>		<u>842</u>	
		230		842	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,462</u>		<u>4,328</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,232)</u>		<u>(3,486)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(3,836)</u>		<u>(2,705)</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>79</u>		<u>-</u>
<b>NET LIABILITIES</b>			<u><u>(3,915)</u></u>		<u><u>(2,705)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(4,015)</u>		<u>(2,805)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(3,915)</u></u>		<u><u>(2,705)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 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 director on 22nd May 2014 and were signed by:

T Jones - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30th September 2013**

**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 £
<b>COST</b>	
At 1st October 2012	
and 30th September 2013	1,166
<b>DEPRECIATION</b>	
At 1st October 2012	385
Charge for year	385
At 30th September 2013	770
<b>NET BOOK VALUE</b>	
At 30th September 2013	396
At 30th September 2012	781

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

T Jones has an account with the company being interest free and repayable on demand. At the year end, the balance of £3,611 (2012: £4,186) was included in other creditors. The opening balance was the maximum of the account throughout the year.

**5. GOING CONCERN**

The company had a net deficiency of assets of £3,915 at the balance sheet date. The director confirms that he will continue to support the company into the foreseeable future, therefore the financial statement have been prepared on a going concern basis.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.