

**Registered Number 07878211**

**WEBDUCATE LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	3,241	671
Investments		-	-
		<u>3,241</u>	<u>671</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		8,000	12,780
Investments		-	-
Cash at bank and in hand		3,538	13,929
		<u>11,538</u>	<u>26,709</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(5,898)	(17,338)
<b>Net current assets (liabilities)</b>		<u>5,640</u>	<u>9,371</u>
<b>Total assets less current liabilities</b>		<u>8,881</u>	<u>10,042</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		(648)	(134)
<b>Total net assets (liabilities)</b>		<u>8,233</u>	<u>9,908</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		8,133	9,808
<b>Shareholders' funds</b>		<u>8,233</u>	<u>9,908</u>

- For the year ending 31 December 2013 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 4 March 2014

And signed on their behalf by:

**A J Lowe, Director**

**R E Lowe, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2013****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 amounts chargeable, net of value added tax, in respect of the sale of services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Office Equipment 25% Straight Line

**Other accounting policies****Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2013	895
Additions	3,725
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2013	<u>4,620</u>
<b>Depreciation</b>	
At 1 January 2013	224
Charge for the year	1,155
On disposals	0
At 31 December 2013	<u>1,379</u>
<b>Net book values</b>	
At 31 December 2013	<u>3,241</u>
At 31 December 2012	<u>671</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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