

Registration number SC141923

Aberdeen Web Limited

Abbreviated accounts

for the year ended 31 December 2011

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Aberdeen Web Limited

**Abbreviated balance sheet
as at 31 December 2011**

| | | 2011 | | 2010 | |
|---|-------|------------------|----------------|------------------|----------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 55,663 | | 50,959 |
| Current assets | | | | | |
| Stocks | | 70,200 | | 66,600 | |
| Debtors | | 364,045 | | 234,719 | |
| Cash at bank and in hand | | 76,304 | | 60,841 | |
| | | <u>510,549</u> | | <u>362,160</u> | |
| Creditors: amounts falling due within one year | | <u>(277,930)</u> | | <u>(178,924)</u> | |
| Net current assets | | | 232,619 | | 183,236 |
| Total assets less current liabilities | | | <u>288,282</u> | | <u>234,195</u> |
| Net assets | | | <u>288,282</u> | | <u>234,195</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 288,182 | | 234,095 |
| Shareholders' funds | | | <u>288,282</u> | | <u>234,195</u> |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 5 to 7 form an integral part of these financial statements.

Aberdeen Web Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2011**

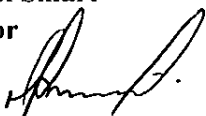
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 10 July 2012 and signed on its behalf by

Michael Smart
Director



Registration number SC141923

The notes on pages 5 to 7 form an integral part of these financial statements.

Aberdeen Web Limited

Notes to the abbreviated financial statements for the year ended 31 December 2011

..... continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

| | | |
|-------------------------------------|---|----------------------|
| Plant and machinery | - | 20% Reducing balance |
| Fixtures, fittings and equipment | - | 20% Reducing balance |
| Motor vehicles | - | 25% Reducing balance |

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

| | Tangible fixed assets £ |
|------------------------|--|
| Cost | |
| At 1 January 2011 | 174,174 |
| Additions | 19,841 |
| At 31 December 2011 | <u>194,015</u> |
| Depreciation | |
| At 1 January 2011 | 123,215 |
| Charge for year | 15,137 |
| At 31 December 2011 | <u>138,352</u> |
| Net book values | |
| At 31 December 2011 | <u>55,663</u> |
| At 31 December 2010 | <u>50,959</u> |

Aberdeen Web Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2011**

..... continued

| 3. Share capital | 2011 £ | 2010 £ |
|---|-------------------|-------------------|
| Authorised | | |
| 100,000 Ordinary shares of 1 each | <u>100,000</u> | <u>100,000</u> |
| Allotted, called up and fully paid | | |
| 100 Ordinary shares of 1 each | <u>100</u> | <u>100</u> |
| Equity Shares | | |
| 100 Ordinary shares of 1 each | <u>100</u> | <u>100</u> |
| 4. Transactions with directors | | |
| Michael Smart | <u>803</u> | <u>803</u> |