

Registration number SC141923

Aberdeen Web Limited

Abbreviated accounts

for the year ended 31 December 2015

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COMPANIES HOUSE

Aberdeen Web Limited

**Abbreviated balance sheet
as at 31 December 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		66,399		83,016
Current assets					
Stocks		52,100		72,500	
Debtors		294,895		376,387	
Cash at bank and in hand		155,974		189,390	
		<u>502,969</u>		<u>638,277</u>	
Creditors: amounts falling due within one year		<u>(222,582)</u>		<u>(354,963)</u>	
Net current assets			<u>280,387</u>		<u>283,314</u>
Total assets less current liabilities			<u>346,786</u>		<u>366,330</u>
Net assets			<u><u>346,786</u></u>		<u><u>366,330</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			346,686		366,230
Shareholders' funds			<u><u>346,786</u></u>		<u><u>366,330</u></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

Balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2015**

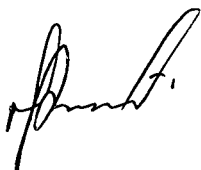
For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 .

These accounts were approved by the directors on 4 September 2016, and are signed on their 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 2015

..... 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 2015	256,687
Additions	845
At 31 December 2015	<u>257,532</u>
Depreciation	
At 1 January 2015	173,672
Charge for year	17,461
At 31 December 2015	<u>191,133</u>
Net book values	
At 31 December 2015	<u>66,399</u>
At 31 December 2014	<u>83,015</u>

Aberdeen Web Limited

Notes to the abbreviated financial statements for the year ended 31 December 2015

..... continued

3.	Share capital	2015 £	2014 £
	Authorised		
	100,000 Ordinary shares of £1 each	100,000	100,000
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
	Equity Shares		
	100 Ordinary shares of £1 each	100	100

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year:

	Amount owing	
	2015 £	2014 £
Michael Smart	1,418	1,126