

Registered Number 06751793

ANONYMOUS WEBCO LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	6,017	6,017
		<u>6,017</u>	<u>6,017</u>
Current assets			
Cash at bank and in hand		78	78
		<u>78</u>	<u>78</u>
Creditors: amounts falling due within one year		(15,131)	(14,488)
Net current assets (liabilities)		<u>(15,053)</u>	<u>(14,410)</u>
Total assets less current liabilities		<u>(9,036)</u>	<u>(8,393)</u>
Total net assets (liabilities)		<u>(9,036)</u>	<u>(8,393)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(9,136)	(8,493)
Shareholders' funds		<u>(9,036)</u>	<u>(8,393)</u>

- For the year ending 31 December 2015 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 27 September 2016

And signed on their behalf by:

Mr J A Boydell, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Intangible assets amortisation policy

The director feels that there has been no reduction in the carrying value of intangible assets, therefore no amortisation has been charged during the year.

Other accounting policies**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangements, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Going concern

The company is reliant on the continued support of the director. The director of the company does not believe that there will be any issue in respect of the company's ability to continue for the foreseeable future and predicts that the company will become profitable in the future. The accounts have therefore been prepared on a going concern basis.

2 Intangible fixed assets

	£
Cost	
At 1 January 2015	6,017
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>6,017</u>
Amortisation	
At 1 January 2015	-
Charge for the year	-
On disposals	-
At 31 December 2015	<u>-</u>
Net book values	
At 31 December 2015	<u>6,017</u>
At 31 December 2014	<u>6,017</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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