

WEBFACE LTD

**Company Registration Number:
06795172 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2013

End date: 31st January 2014

SUBMITTED

WEBFACE LTD

Company Information for the Period Ended 31st January 2014

Director:	Mr Scott Robinson
Registered office:	12 Wharf Road Wraysbury Staines-Upon-Thames Middlesex TW19 5JQ
Company Registration Number:	06795172 (England and Wales)

WEBFACE LTD

Abbreviated Balance sheet As at 31st January 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		24	-
Total current assets:		<u>24</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		6,895	-
Net current assets (liabilities):		<u>(6,871)</u>	<u>-</u>
Total assets less current liabilities:		<u>(6,871)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(6,871)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

WEBFACE LTD

Abbreviated Balance sheet As at 31st January 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	2	-
Profit and Loss account:		(6,873)	-
Total shareholders funds:		<u>(6,871)</u>	<u>-</u>

For the year ending 31 January 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Scott Robinson

Status: Director

The notes form part of these financial statements

WEBFACE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared on the basis that the company will continue to be a going concern. The company is dependent on the continued financial support of the director. The director has undertaken that this continued support will be maintained and that the company expects to be able to continue trading and meet its liabilities as they fall due.

Turnover policy

Turnover represents the sale of services excluding value added tax and turnover is recognised when there is a right to consideration.

Tangible fixed assets depreciation policy

Deprecation is provided at the following annual rates in order to write off each asset over its estimated useful life.

WEBFACE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

