Registered number
07889962

Webizzy Limited

Filleted Accounts

31 December 2016

Webizzy Limited

Registered number: 07889962

Balance Sheet

as at 31 December 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		1,282		1,710
Current assets					
Debtors	3	-		200	
Cash at bank and in hand		2,314		1,083	
		2,314		1,283	
Creditors: amounts falling due within one year	4	(2,937)		(2,105)	
Net current liabilities			(623)		(822)
Net assets			659		888
Capital and reserves					
Called up share capital			10		10
Profit and loss account			649		878
Shareholders' funds			659		888

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr S J Castledine

Director

Approved by the board on 25 October 2017

Webizzy Limited
Notes to the Accounts
for the year ended 31 December 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment	25% reducing balance method

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Tangible fixed assets

	Plant and machinery etc
	£
Cost	
At 1 January 2016	3,234
At 31 December 2016	3,234
Depreciation	
At 1 January 2016	1,524
Charge for the year	428

At 31 December 2016	1,952
Net book value	
At 31 December 2016	1,282
At 31 December 2015	1,710

3 Debtors	2016	2015
	£	£
Other debtors	-	200

4 Creditors: amounts falling due within one year	2016	2015
	£	£
Bank loans and overdrafts	-	32
Trade creditors	239	-
Taxation and social security costs	185	-
Other creditors	2,513	2,073
	2,937	2,105

5 Other information

Webizzy Limited is a private company limited by shares and incorporated in England. Its registered office is:

34 Claremont Drive

Markrt Harborough

Leicestershire

LE16 8BX