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REGISTERED NUMBER: 07722443 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

FOR

WEBBIZ LIMITED

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WEBBIZ LIMITED (REGISTERED NUMBER: 07722443)

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FOR THE YEAR ENDED 31 JULY 2016

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WEBBIZ LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016

DIRECTOR:	R Coe
SECRETARY:	R Coe
REGISTERED OFFICE:	Units 3 & 4 Shelley Farm Shelley Lane Ower Romsey Hampshire SO51 6AS
REGISTERED NUMBER:	07722443 (England and Wales)
ACCOUNTANTS:	Buckleys Chartered Accountants Unit 3, Shelley Farm Shelley Lane Ower Romsey Hampshire SO51 6AS

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WEBBIZ LIMITED (REGISTERED NUMBER: 07722443)

ABBREVIATED BALANCE SHEET
31 JULY 2016

	Notes	31.7.16 £	31.7.15 £
CURRENT ASSETS			
Debtors		**2**	51
Cash at bank		**320**	30
		322	81
CREDITORS			
Amounts falling due within one year		**26,503**	18,788
NET CURRENT LIABILITIES		**(26,181)**	(18,707)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(26,181)**	(18,707)
CAPITAL AND RESERVES			
Called up share capital	2	**100**	100
Profit and loss account		**(26,281)**	(18,807)
SHAREHOLDERS' FUNDS		**(26,181)**	(18,707)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in

(b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with
the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 4 April 2017 and were signed by:

R Coe - Director

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WEBBIZ LIMITED (REGISTERED NUMBER: 07722443)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

1. **ACCOUNTING POLICIES**

Accounting convention
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).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.7.16** **£**	31.7.15 £
100	Ordinary	£1	**100**	100

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The company was under the control of Mr R. Coe throughout the current period. At the Balance Sheet date the company owed the director £24,009 (2015 : £17,403).

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