Downloaded from Datalog http://www.datalog.co.uk

Registered Number 03707596

MARKETWEB LIMITED

Abbreviated Accounts

31 March 2013

Free company information from Datalog http://www.datalog.co.uk

Downloaded from Datalog http://www.datalog.co.uk

MARKETWEB LIMITED **Registered Number 03707596**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	-	-
		-	-
Current assets			
Debtors		28,928	46,312
Cash at bank and in hand		11,870	1,022
		40,798	47,334
Creditors: amounts falling due within one year		(40,731)	(47,125)
Net current assets (liabilities)		67	209
Total assets less current liabilities		67	209
Total net assets (liabilities)		67	209
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		65	207
Shareholders' funds		67	209

- For the year ending 31 March 2013 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 30 January 2014

And signed on their behalf by:
M J Broom, Director

Free company information from Datalog http://www.datalog.co.uk

Downloaded from Datalog http://www.datalog.co.uk

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:
Office equipment - 25% straight line

2 **Tangible fixed assets**

	£
Cost	
At 1 April 2012	595
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	595
Depreciation	
At 1 April 2012	595
Charge for the year	-
On disposals	-
At 31 March 2013	595
Net book values	
At 31 March 2013	0
At 31 March 2012	0

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2013	*2012*
	£	£
2 Ordinary shares of £1 each	2	2

Free company information from Datalog http://www.datalog.co.uk