

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2013
FOR
TOWNS ON THE WEB LTD

TOWNS ON THE WEB LTD (REGISTERED NUMBER: 03391537)

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FOR THE YEAR ENDED 30TH SEPTEMBER 2013

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TOWNS ON THE WEB LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2013

DIRECTOR: P Sugden

REGISTERED OFFICE: 59
The Crescent
Kettering
Northamptonshire
NN15 7HW

REGISTERED NUMBER: 03391537 (England and Wales)

ACCOUNTANTS: Giant Accounting Limited
1 New Oxford Street
London
WC1A 1GG

TOWNS ON THE WEB LTD (REGISTERED NUMBER: 03391537)

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		-		353
CURRENT ASSETS					
Debtors		-		178	
Cash at bank		<u>2,911</u>		<u>3,631</u>	
		<u>2,911</u>		<u>3,809</u>	
CREDITORS					
Amounts falling due within one year		<u>2,116</u>		<u>1,954</u>	
NET CURRENT ASSETS			<u>795</u>		<u>1,855</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>795</u>		<u>2,208</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>695</u>		<u>2,108</u>
SHAREHOLDERS' FUNDS			<u>795</u>		<u>2,208</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 accordance (b) 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 21st January 2014 and were signed by:

P Sugden - Director

TOWNS ON THE WEB LTD (REGISTERED NUMBER: 03391537)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 20131. **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 April 2008).

Turnover

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

Tangible fixed assets

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

Computer equipment - 25% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st October 2012	1,166
Disposals	(1,166)
At 30th September 2013	<u>-</u>
DEPRECIATION	
At 1st October 2012	813
Eliminated on disposal	(813)
At 30th September 2013	<u>-</u>
NET BOOK VALUE	
At 30th September 2013	<u>-</u>
At 30th September 2012	<u><u>353</u></u>

3. **CALLED UP SHARE CAPITAL****Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u><u>100</u></u>	<u><u>100</u></u>

