

Registered Number 06739316

WEBEBENE LIMITED

Micro-entity Accounts

31 December 2014

WEBEBENE LIMITED

Registered Number 06739316

Micro-entity Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		€	€
Called up share capital not paid		136	136
Fixed assets			
Tangible assets	1	2,522	4,000
		<u>2,522</u>	<u>4,000</u>
Current assets			
Debtors		78,771	108,891
Investments		14,227	15,318
Cash at bank and in hand		22,374	14,758
		<u>115,372</u>	<u>138,967</u>
Prepayments and accrued income		-	7,347
Creditors: amounts falling due within one year		(8,509)	(10,045)
Net current assets (liabilities)		<u>106,863</u>	<u>136,269</u>
Total assets less current liabilities		<u>109,521</u>	<u>140,405</u>
Provisions for liabilities		(17,699)	(15,027)
Total net assets (liabilities)		<u>91,822</u>	<u>125,378</u>
Capital and reserves			
Called up share capital		136	136
Profit and loss account		91,686	125,242
Shareholders' funds		<u>91,822</u>	<u>125,378</u>

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 September 2015

And signed on their behalf by:

Max Klinger, Director

WEBEBENE LIMITED

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Notes to the Micro-entity Accounts for the period ended 31 December 2014

1 Tangible fixed assets

	€
Cost	
At 1 January 2014	4,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>4,000</u>
Depreciation	
At 1 January 2014	-
Charge for the year	1,478
On disposals	-
At 31 December 2014	<u>1,478</u>
Net book values	
At 31 December 2014	<u>2,522</u>
At 31 December 2013	<u>4,000</u>