

Websighted Ltd

trading as WebSighted Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2012



Stephen Quay Accountancy
Independent Certified Practising Accountants
The Granary
Hinton Business Park
Tarrant Hinton
Blandford Forum
DT11 8JF

Websighted Ltd
trading as WebSighted Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages [2](#) to [4](#)) have been prepared.

**Certified Practising Accountants' Report to the Director on the
Preparation of the Unaudited Statutory Accounts of
Websighted Ltd
trading as WebSighted Limited
for the Year Ended 31 March 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Websighted Ltd for the year ended 31 March 2012 set out on pages from the company's accounting records and from information and explanations you have given us.

As Certified Practising Accountant members of The ICPA we are subject to its ethical and other professional requirements which are detailed at <http://www.icpa.org.uk>.

This report is made solely to the Board of Directors of Websighted Ltd, as a body, in accordance with the terms of our engagement letter dated 11 February 2011. Our work has been undertaken solely to prepare for your approval the accounts of Websighted Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of The ICPA. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Websighted Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Websighted Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Websighted Ltd. You consider that Websighted Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Websighted Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Stephen Quay Accountancy
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7 December 2012

Websighted Ltd
trading as WebSighted Limited
(Registration number: 04705226)
Abbreviated Balance Sheet at 31 March 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		300	181
Current assets			
Debtors		572	946
Cash at bank and in hand		1,753	3,885
		2,325	4,831
Creditors: Amounts falling due within one year		(1,376)	(2,292)
Net current assets		949	2,539
Net assets		1,249	2,720
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,248	2,719
Shareholders' funds		1,249	2,720

For the year ending 31 March 2012 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 director acknowledges her 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 director on 11 December 2012

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Ms LB Preinl
Director

The notes on pages [3](#) to [4](#) form an integral part of these financial statements.

Websighted Ltd
trading as WebSighted Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2012
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of services rendered to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Websighted Ltd
trading as WebSighted Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2012
..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2011	877	877
Additions	<u>220</u>	<u>220</u>
At 31 March 2012	<u>1,097</u>	<u>1,097</u>
Depreciation		
At 1 April 2011	696	696
Charge for the year	<u>101</u>	<u>101</u>
At 31 March 2012	<u>797</u>	<u>797</u>
Net book value		
At 31 March 2012	<u>300</u>	<u>300</u>
At 31 March 2011	<u>181</u>	<u>181</u>

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1
	<u> </u>	<u> </u>	<u> </u>	<u> </u>