

**WEBSIGHTED LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

Stephen Quay Accountancy

Certified Practising Accountants

The Granary  
Hinton Business Park  
Blandford Forum  
DT11 8JF

**WebSighted Ltd**  
**Accountants' Report**  
**For The Year Ended 31 March 2013**

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In accordance with our engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made solely to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the The Institute of Certified Practising Accountants and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at year ended 31 March 2013 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements

Signed

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**Stephen Quay**  
**Accountancy**

**12 November 2013**

Stephen Quay Accountancy  
Certified Practising Accountants

The Granary  
Hinton Business Park  
Blandford Forum  
DT11 8JF

**WebSighted Ltd**  
**Company No. 04705226**  
**Abbreviated Balance Sheet 31 March 2013**

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		2013	2012
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	661	300
		661	300
<b>CURRENT ASSETS</b>			
Debtors		-	150
Cash at bank and in hand		597	1,753
		597	1,903
<b>Creditors: Amounts Falling Due Within One Year</b>		(1,043)	(954)
<b>NET CURRENT ASSETS (LIABILITIES)</b>		(446)	949
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		215	1,249
<b>NET ASSETS</b>		215	1,249
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and Loss account		214	1,248
<b>SHAREHOLDERS' FUNDS</b>		215	1,249

**WebSighted Ltd**  
**Company No. 04705226**  
**Abbreviated Balance Sheet (continued) 31 March 2013**

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For the year ending 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Ms Linda Preinl**

**16 November 2013**

**WebSighted Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2013**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover represents the invoiced value of services rendered to customers.

**1.3. Tangible Fixed Assets and Depreciation**

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

Office Equipment	25% reducing balance
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**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 April 2012	1,097
Additions	581
	1,678
As at 31 March 2013	1,678
<b>Depreciation</b>	
As at 1 April 2012	797
Provided during the period	220
	1,017
As at 31 March 2013	1,017
<b>Net Book Value</b>	
As at 31 March 2013	661
	661
As at 1 April 2012	300

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2013</b>	<b>2012</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	1	1	1
		1	1	1

**4. Controlling Party**

The company's controlling party is Ms Linda Preinl by virtue of his ownership of 100% of the issued share capital in the company.