

Company Registration No. 03155237 (England and Wales)

WEBSTER BUSINESS SOLUTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

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COMPANIES HOUSE

WEBSTER BUSINESS SOLUTIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		384		761	
Cash at bank and in hand		280		221	
		<u> </u>		<u> </u>	
		<u> </u>		<u> </u>	
Total assets less current liabilities			664		982
			<u> </u>		<u> </u>
			<u> </u>		<u> </u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			564		882
			<u> </u>		<u> </u>
			<u> </u>		<u> </u>
Shareholders' funds			664		982
			<u> </u>		<u> </u>
			<u> </u>		<u> </u>

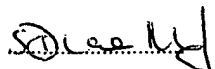
For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' statements:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7/3/2015



S.D. Mansfield

Director

Company Registration No. 03155237

WEBSTER BUSINESS SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

1 Accounting policies

1.1 Accounting convention

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 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% straight line
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2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>