

Registered Number 05767379

JULIAN WEBBER LTD

Abbreviated Accounts

30 April 2011

JULIAN WEBBER LTD

Registered Number 05767379

Balance Sheet as at 30 April 2011

	Notes	2011	2010
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2	<u>15,363</u>	<u>5,181</u>
Total fixed assets		15,363	5,181
Current assets			
Debtors		3,599	2,574
Cash at bank and in hand		115,162	98,805
Total current assets		<u>118,761</u>	<u>101,379</u>
Creditors: amounts falling due within one year		(63,687)	(42,933)
Net current assets		55,074	58,446
Total assets less current liabilities		<u>70,437</u>	<u>63,627</u>
Total net Assets (liabilities)		70,437	63,627
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>69,437</u>	<u>62,627</u>
Shareholders funds		<u>70,437</u>	<u>63,627</u>

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 December 2011

And signed on their behalf by:

Julian Webber, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicle	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2010	9,580
additions	15,303
disposals	
revaluations	
transfers	
At 30 April 2011	<u>24,883</u>
Depreciation	
At 30 April 2010	4,399
Charge for year	5,121
on disposals	
At 30 April 2011	<u>9,520</u>
Net Book Value	
At 30 April 2010	5,181
At 30 April 2011	<u>15,363</u>