

JULIAN WEBBER LTD

**Company Registration Number:
05767379 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

JULIAN WEBBER LTD

Company Information for the Period Ended 30th April 2012

Director:	Julian Webber
Company secretary:	Elaine Lavelle
Registered office:	15 Rowley Lane Well End Borehamwood WD6 5PA
Company Registration Number:	05767379 (England and Wales)

JULIAN WEBBER LTD

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	9,830	15,363
Total fixed assets:		<u>9,830</u>	<u>15,363</u>
Current assets			
Debtors:		1,099	3,599
Cash at bank and in hand:		124,526	115,162
Total current assets:		<u>125,625</u>	<u>118,761</u>
Creditors			
Creditors: amounts falling due within one year		56,705	63,687
Net current assets (liabilities):		<u>68,920</u>	<u>55,074</u>
Total assets less current liabilities:		78,750	70,437
Creditors: amounts falling due after more than one year:		0	0
Total net assets (liabilities):		<u><u>78,750</u></u>	<u><u>70,437</u></u>

The notes form part of these financial statements

JULIAN WEBBER LTD

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	1,000	1,000
Profit and Loss account:		77,750	69,437
Total shareholders funds:		<u>78,750</u>	<u>70,437</u>

For the year ending 30 April 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Julian Webber

Status: Director

The notes form part of these financial statements

JULIAN WEBBER LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Accounting Policies: the following accounting policies have been consistently applied in dealing with the items which are considered material in relation to the company's financial statements. Basis of preparation: the financial statements have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Turnover policy

Turnover represents the invoiced value of services provided, net of value added tax.

Tangible fixed assets depreciation policy

Office equipment (inc Computer Equipment) are depreciated at 25% on a reducing balance policy Motor Vehicles are depreciated at 25% on a reducing balance.

Intangible fixed assets amortisation policy

There are no intangible fixed assets

JULIAN WEBBER LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Tangible assets

	Total
Cost	£
At 01st May 2011:	15,363
At 30th April 2012:	15,363
Depreciation	
At 01st May 2011:	0
Charge for year:	5,533
At 30th April 2012:	5,533
Net book value	
At 30th April 2012:	9,830
At 30th April 2011:	15,363

JULIAN WEBBER LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1,000.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1,000.00	1,000
Total share capital:			<u>1,000</u>

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 1072 of the Companies Act 2006.

