

JULIAN WEBBER LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

JULIAN WEBBER LTD

Company Information for the Period Ended 30th April 2013

Director:	Julian Webber
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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	23,228	9,830
Total fixed assets:		<u>23,228</u>	<u>9,830</u>
Current assets			
Debtors:		77,787	1,099
Cash at bank and in hand:		44,638	124,526
Total current assets:		<u>122,425</u>	<u>125,625</u>
Creditors			
Creditors: amounts falling due within one year		59,429	56,705
Net current assets (liabilities):		<u>62,996</u>	<u>68,920</u>
Total assets less current liabilities:		86,224	78,750
Creditors: amounts falling due after more than one year:		0	0
Total net assets (liabilities):		<u><u>86,224</u></u>	<u><u>78,750</u></u>

The notes form part of these financial statements

JULIAN WEBBER LTD

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	1,000	1,000
Profit and Loss account:		85,224	77,750
Total shareholders funds:		<u>86,224</u>	<u>78,750</u>

For the year ending 30 April 2013 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 23 January 2014

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 2013

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 is 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 policy.

Intangible fixed assets amortisation policy

There are no intangible fixed assets

Other accounting policies

Julian Webber Ltd., provided a repayable loan to Webber Tamberi Ltd., of which Julian Webber is also a Director. The loan provided is £76,000, and will be repaid as soon as it is viable, in the meantime, interest is accounted for and charged.

JULIAN WEBBER LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. Tangible assets

	Total
Cost	£
At 01st May 2012:	15,363
Additions:	16,898
At 30th April 2013:	32,261
Depreciation	
At 01st May 2012:	5,533
Charge for year:	3,500
At 30th April 2013:	9,033
Net book value	
At 30th April 2013:	23,228
At 30th April 2012:	9,830

JULIAN WEBBER LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

4. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2013
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.

