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ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009
FOR
J.WEBBER FINANCE LIMITED

MONDAY



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COMPANIES HOUSE

J.WEBBER FINANCE LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST MARCH 2009

DIRECTORS:

J Webber
L G Curry

SECRETARY:

CP Secretaries Ltd

REGISTERED OFFICE:

3rd Floor
Marlborough House
179-189 Finchley Road
London
NW3 6LB

REGISTERED NUMBER:

01235757

ACCOUNTANTS:

Apple Leonard
Chartered Accountants
PO Box 928
St. Albans
Hertfordshire
AL1 9GB

J.WEBBER FINANCE LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	58,914	60,551
CURRENT ASSETS			
Debtors		283,845	8,411
CREDITORS			
Amounts falling due within one year		311,432	56,357
NET CURRENT LIABILITIES		(27,587)	(47,946)
TOTAL ASSETS LESS CURRENT LIABILITIES		31,327	12,605
CAPITAL AND RESERVES			
Called up share capital	3	649	649
Profit and loss account		30,678	11,956
SHAREHOLDERS' FUNDS		31,327	12,605

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

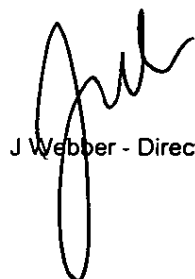
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 15th June 2009 and were signed on its behalf by:



J Webber - Director

The notes form part of these abbreviated accounts

J.WEBBER FINANCE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Furniture and equipment - 25% on reducing balance

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008	
and 31st March 2009	76,673
DEPRECIATION	
At 1st April 2008	16,122
Charge for year	1,637
At 31st March 2009	17,759
NET BOOK VALUE	
At 31st March 2009	58,914
At 31st March 2008	60,551

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
1,000	Ordinary	£1	£ 1,000	£ 1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
649	Ordinary	£1	£ 649	£ 649