Registered Number 01235757

J. WEBBER FINANCE LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	-	54,000
Investments	3	1	1
		1	54,001
Current assets			
Debtors		24,925	33,251
Cash at bank and in hand		2,699	-
		27,624	33,251
Prepayments and accrued income		35,000	25,000
Creditors: amounts falling due within one year		(49,577)	(87,551)
Net current assets (liabilities)		13,047	(29,300)
Total assets less current liabilities		13,048	24,701
Accruals and deferred income		(8,033)	(13,434)
Total net assets (liabilities)		5,015	11,267
Capital and reserves			
Called up share capital	4	100	649
Profit and loss account		4,915	10,618
Shareholders' funds		5,015	11,267

- For the year ending 31 March 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.

Approved by the Board on 28 February 2014

And signed on their behalf by:
John Webber, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of services excluding value added tax

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	54,000
Additions	-
Disposals	(54,000)
Revaluations	-
Transfers	-
At 31 March 2013	0
Depreciation	
At 1 April 2012	0
Charge for the year	-
On disposals	-
At 31 March 2013	0
Net book values	
At 31 March 2013	0
At 31 March 2012	54,000

3 Fixed assets Investments

J Webber Finance Limited owns 100% of CSS Presenters Limited.

CSS Presenters Limited made a loss for the year to December 2012 of £2,718 (2011: profit of £9,265) and has aggregate capital and reserves of -£24,078 (2011: -£22,069)

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each (649 shares for 2012)	100	649

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