

Registered Number 01235757

J. WEBBER FINANCE LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Investments	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Debtors		35,000	59,925
Cash at bank and in hand		3,605	2,757
		<u>38,605</u>	<u>62,682</u>
Creditors: amounts falling due within one year		<u>(29,787)</u>	<u>(57,668)</u>
Net current assets (liabilities)		<u>8,818</u>	<u>5,014</u>
Total assets less current liabilities		<u>8,819</u>	<u>5,015</u>
Total net assets (liabilities)		<u>8,819</u>	<u>5,015</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		8,719	4,915
Shareholders' funds		<u>8,819</u>	<u>5,015</u>

- For the year ending 31 March 2014 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 17 September 2014

And signed on their behalf by:

John, Director

Webber, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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

The turnover shown in the profit and loss statement represents amounts invoiced during the year.

2 Fixed assets Investments

Cost at 1 April 2013 and 31 March 2014 - £1

Net Book Value at 31 March 2013 - £1 (31 March 2013 £1)

On 1 November 2011, J Webber Finance Limited acquired 100% of the share capital of ISM Presenters Limited for £1.

ISM Presenters Limited made a profit for the year ended 31 December 2013 of £2,083 (2012: loss of £2,719) and had aggregate capital and reserves for the year ended 31 December 2013 of (£22,705) (2012: £22,788)

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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