

Registered number  
03309725

Richard Weber Limited

Abbreviated Accounts

31 January 2013

## **Richard Weber Limited**

### **Report to the director on the preparation of the unaudited abbreviated accounts of Richard Weber Limited for the year ended 31 January 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Richard Weber Limited for the year ended 31 January 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Melwoods  
Chartered Certified Accountants  
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Hemel Hempstead  
Hertfordshire  
HP2 7EA

8 October 2013

**Richard Weber Limited****Registered number:** 03309725**Abbreviated Balance Sheet****as at 31 January 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	368	490
<b>Current assets</b>			
Debtors		8,545	7,517
Cash at bank and in hand		17,322	16,963
		<u>25,867</u>	<u>24,480</u>
<b>Creditors: amounts falling due within one year</b>		<u>(17,797)</u>	<u>(16,995)</u>
<b>Net current assets</b>		8,070	7,485
<b>Total assets less current liabilities</b>		<u>8,438</u>	<u>7,975</u>
<b>Provisions for liabilities</b>		(74)	(98)
<b>Net assets</b>		<u>8,364</u>	<u>7,877</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		8,363	7,876
<b>Shareholder's funds</b>		<u>8,364</u>	<u>7,877</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Richard Weber

Director

Approved by the board on 8 October 2013

**Richard Weber Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2013**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 February 2012	2,308
At 31 January 2013	<u>2,308</u>
<b>Depreciation</b>	
At 1 February 2012	1,818
Charge for the year	122
At 31 January 2013	<u>1,940</u>
<b>Net book value</b>	
At 31 January 2013	<u>368</u>
At 31 January 2012	<u>490</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

#### **4 Loans to directors**

<b>Description and conditions</b>	<b>B/fwd £</b>	<b>Paid £</b>	<b>Repaid £</b>	<b>C/fwd £</b>
Richard Weber				
Interest free loan	2,781	1,044	-	3,825
	<u>2,781</u>	<u>1,044</u>	<u>-</u>	<u>3,825</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.