

Registered number
03309725

Richard Weber Limited

Abbreviated Accounts

31 January 2016

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 2016

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 2016 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
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Hertfordshire
HP2 7DX

12 October 2016

Richard Weber Limited**Registered number:** 03309725**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	155	207
Current assets			
Debtors	444	7,410	
Cash at bank and in hand	45,479	21,016	
	<u>45,923</u>	<u>28,426</u>	
Creditors: amounts falling due within one year	(47,141)	(27,870)	
Net current (liabilities)/assets		<u>(1,218)</u>	<u>556</u>
Total assets less current liabilities		<u>(1,063)</u>	<u>763</u>
Provisions for liabilities		(31)	(41)
Net (liabilities)/assets		<u>(1,094)</u>	<u>722</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(1,095)	721
Shareholder's funds		<u>(1,094)</u>	<u>722</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 12 October 2016

Richard Weber Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

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 January 2015).

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.

2 Tangible fixed assets **£**

Cost

At 1 February 2015	2,308
At 31 January 2016	<u>2,308</u>

Depreciation

At 1 February 2015	2,101
Charge for the year	<u>52</u>
At 31 January 2016	<u>2,153</u>

Net book value

At 31 January 2016	<u>155</u>
At 31 January 2015	<u>207</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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