Registered number
03309725

Richard Weber Limited

Abbreviated Accounts

31 January 2014

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 2014

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 2014 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
3rd Floor, The Imex Building
575-599 Maxted Road
Hemel Hempstead
Hertfordshire
HP2 7DX

7 October 2014

Richard Weber Limited

Registered number: 03309725

Abbreviated Balance Sheet

as at 31 January 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		276		368
Current assets					
Debtors		3,082		8,545	
Cash at bank and in hand		18,948		17,322	
		22,030		25,867	
Creditors: amounts falling due within one year		(18,857)		(17,797)	
Net current assets			3,173		8,070
Total assets less current liabilities			3,449		8,438
Provisions for liabilities			(55)		(74)
Net assets			3,394		8,364
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,393		8,363
Shareholder's funds			3,394		8,364

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 6 October 2014

Richard Weber Limited

Notes to the Abbreviated Accounts

for the year ended 31 January 2014

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

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 2013	2,308
At 31 January 2014	2,308
Depreciation	
At 1 February 2013	1,940
Charge for the year	92
At 31 January 2014	2,032
Net book value	
At 31 January 2014	276
At 31 January 2013	368

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £

Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Richard Weber				
Interest free loan	3,825	2,935	(3,825)	2,935
	3,825	2,935	(3,825)	2,935