

Registered number
3309725

Richard Weber Limited

Abbreviated Accounts

31 January 1999



**Richard Weber Limited
Accountants' Report**

**Accountants' report on the unaudited accounts
to the director of Richard Weber Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 January 1999, set out on pages 2 to 4, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



MELWOODS
Chartered Certified Accountants

Gate House
Fretherne Road
Welwyn Garden City
Hertfordshire
AL8 6NS

25 March 1999

Richard Weber Limited
Abbreviated Balance Sheet
as at 31 January 1999

	Notes	1999 £	1998 £
Fixed assets			
Tangible assets	2	421	115
Current assets			
Debtors		6,475	5,352
Cash at bank and in hand		24,539	20,405
		<u>31,014</u>	<u>25,757</u>
Creditors: amounts falling due within one year		(31,341)	(25,825)
Net current liabilities		<u>(327)</u>	<u>(68)</u>
Net assets		<u>94</u>	<u>47</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		93	46
Shareholder's funds		<u>.94</u>	<u>47</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Richard Weber Esq.
 Director



Approved by the board on 25 March 1999

Richard Weber Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 1999

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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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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 1998	153
Additions	447
	<hr/>
At 31 January 1999	600

Depreciation

At 1 February 1998	38
Charge for the year	141
	<hr/>
At 31 January 1999	179

Net book value

At 31 January 1999	<hr/> 421
At 31 January 1998	<hr/> 115

Richard Weber Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 1999

3 Share capital

			1999	1998
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	1999	1998	1999	1998
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>