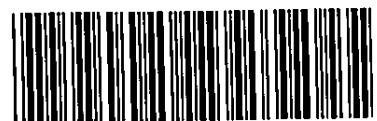


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006
FOR
A & D WEBSTER LIMITED

THURSDAY



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13/09/2007
COMPANIES HOUSE

A & D WEBSTER LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2006

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A & D WEBSTER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2006

DIRECTOR	D P Webster
SECRETARY	Mrs M Webster
REGISTERED OFFICE	112 Gregson Lane Hoghton Preston Lancashire PR5 0LD
REGISTERED NUMBER	04870159 (England and Wales)
ACCOUNTANTS	James Todd & Co Greenbank House 141 Adelphi Street Preston Lancashire PR1 7BH

A & D WEBSTER LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	2,089	2,787
CURRENT ASSETS			
Stocks		50	150
Debtors		574	1,164
Cash at bank		5,809	9,999
		<u>6,433</u>	<u>11,313</u>
CREDITORS			
Amounts falling due within one year		<u>3,147</u>	<u>8,891</u>
NET CURRENT ASSETS		<u>3,286</u>	<u>2,422</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,375</u>	<u>5,209</u>
PROVISIONS FOR LIABILITIES		<u>82</u>	<u>109</u>
NET ASSETS		<u><u>5,293</u></u>	<u><u>5,100</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>5,292</u>	<u>5,099</u>
SHAREHOLDERS' FUNDS		<u><u>5,293</u></u>	<u><u>5,100</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

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

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

The financial statements were approved by the director on 8 SEP '07 and were signed by



D P Webster - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006