Company Number 04879006

M J WEBB ASSOCIATES LIMITED

Abbreviated Accounts

for the period 1 January to 31 December 2013

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M J WEBB ASSOCIATES LIMITED

Abbreviated Accounts

for the period 1 January to 31 December 2013

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M J WEBB ASSOCIATES LIMITED

Company Information

Company Number : 04879006

Directors :Mr M J Webb

Mr M S Lowe

Secretary :Costas M Eleftheriades

Registered Office :63a High Street
Burwell

Burwell Cambridge CB5 0HD

Business Address :63a High Street

Burwell Cambridge CB5 0HD

M J WEBB ASSOCIATES LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2013

	31.12.13		31.12.2012	
	£	£	£	£
FIXED ASSETS	•			
Tangible assets		1,812		1,762
CURRENT ASSETS				
Stocks and work in progress	5,524		6,744	
Debtors	42,459		20,490	
Cash at Bank and in hand	<u>14,910</u>		<u> 16,080</u>	
·	62,893		43,314	
CREDITORS				
Amounts falling due				
within one year	(40,069)	22,824	<u>(25,012</u>)	18,302
TOTAL NET ASSETS		24,636		20,064
Financed by:				
CAPITAL AND RESERVES				
Called up share capital		100		100
Profit and loss account		24,536		19,964
		24,636		20,064
	=			

We confirm that:

- a. For the year ended 31st December 2013 the company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006 relating to the small companies regime;
- b. The members have not required the company to obtain an audit of in accordance with Section 476 of the Act.
- c. The directors acknowledge their responsibility for:
- (i) ensuring the company keeps accounting records which comply with Section 386 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 Section 393 of the Act, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on: 2 July 2014.

And signed on their behalf by:

.....Director

M S Lowe