

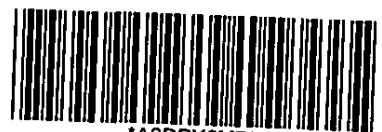
Paul Webster Building Design Limited

Abbreviated Accounts

Year Ended 31st October 2012

Company Number : 5970249

TUESDAY



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COMPANIES HOUSE

Paul Webster Building Design Limited

Balance Sheet

	31st October 2012		31st October 2011	
Fixed Assets	£	£	£	£
Tangible Assets		<u>1,159</u>		<u>905</u>
		1,159		905
Current Assets				
Debtors	1,228		860	
Cash at Bank and in Hand	<u>10,058</u>		<u>20,533</u>	
	11,286		21,393	
Creditors: Amounts falling due within one year	9,629		20,025	
Net Current Assets		<u>1,657</u>		<u>1,368</u>
Net Assets		<u>2,816</u>		<u>2,273</u>
Capital and Reserves				
Called up Share Capital	2		2	
Profit and Loss Account	2,814		2,271	
	<u>2,816</u>		<u>2,273</u>	

The directors are satisfied that the company is entitled to exemption under Section 447(2) of the Companies Act 2009 and that no member or members have requested an audit pursuant to Section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 386 of the Companies Act 2006, 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 and loss for the financial year in accordance with the requirements of Section 393 of the Companies Act 2006, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Companies Act 2006

P Webster
Director



Approved by the board on 29th July 2013

Paul Webster Building Design Limited

**Notes to the Abbreviated Accounts
for the year ended 31st October 2012**

1. Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (2008)

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
Fixtures and Fittings	25% Reducing Balance
Computer Equipment	33% Straight Line

2. Tangible Fixed Assets

31st October 2012

	£
Cost	
at 1st November 2011	4,382
Additions	902
as at 31st October 2012	<u>5,284</u>
Depreciation	
as 1st November 2011	3,477
provided in the year	648
as at 31st October 2012	<u>4,125</u>
Net Book Value	
at 31st October 2012	<u>1,159</u>
at 31st October 2011	<u>905</u>

4. Share Capital

31st October 2012

Authorised Share Capital	
Ordinary Shares of £1 each	2

Allotted , called up and fully paid	
Ordinary Shares of £1 each	2