

REGISTERED NUMBER: 05989269 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

FOR

J & F WEBB LIMITED

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03/01/2014

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COMPANIES HOUSE

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for the year ended 30 June 2013

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J & F WEBB LIMITED

COMPANY INFORMATION
for the year ended 30 June 2013

DIRECTORS:

Mr J J Webb
Mrs F R Webb
Mr P R Webb

SECRETARY:

Mr J J Webb

REGISTERED OFFICE:

Victoria Hardware Stores
11-13 High Street
Crickhowell
Powys
NP8 1BD

REGISTERED NUMBER:

05989269 (England and Wales)

ACCOUNTANTS.

Messrs W J James & Co
Bishop House
10 Wheat Street
Brecon
Powys
LD3 7DG

ABBREVIATED BALANCE SHEET

30 June 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Investments	2	<u>31,417</u>	<u>31,417</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>31,417</u></u>	<u><u>31,417</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	12	12
Share premium		<u>31,405</u>	<u>31,405</u>
SHAREHOLDERS' FUNDS		<u><u>31,417</u></u>	<u><u>31,417</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

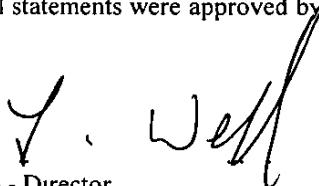
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

17/12/13

and were signed on



Mr J J Webb - Director



Mr P R Webb - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2013

1 ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the year ended 30 June 2013. However, reference to information relating to the year ended 30 June 2012 has been made where appropriate

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 July 2012 and 30 June 2013	31,417
NET BOOK VALUE	
At 30 June 2013	<u>31,417</u>
At 30 June 2012	<u>31,417</u>

The company's investments at the balance sheet date in the share capital of companies include the following

Associated company

H J & D Webb & Sons Limited

Nature of business Retailers of household furniture and appliances

Class of shares	% holding
"A" Ordinary shares of £1 00	100 00

	2013 £	2012 £
Aggregate capital and reserves	161,338	109,542
Profit for the year	<u>51,796</u>	<u>12,533</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
4	"A" Ordinary	£1 00	4	4
4	"B" Ordinary	£1 00	4	4
4	"C" Ordinary	£1 00	4	4
			<u>12</u>	<u>12</u>