

**REGISTERED NUMBER: 05989269 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2015**

**FOR**

**J & F WEBB LIMITED**



**J & F WEBB LIMITED (REGISTERED NUMBER: 05989269)**

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**for the year ended 30 June 2015**

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**J & F WEBB LIMITED**

**COMPANY INFORMATION**  
**for the year ended 30 June 2015**

**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

**J & F WEBB LIMITED (REGISTERED NUMBER: 05989269)**

**ABBREVIATED BALANCE SHEET**  
**30 June 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Investments	2	<u>31,417</u>	<u>31,417</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>31,417</u></u>	<u><u>31,417</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	12	12
Share premium		<u>31,405</u>	<u>31,405</u>
<b>SHAREHOLDERS' FUNDS</b>		<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 2015.

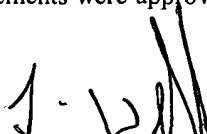
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

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 16.01.16 and were signed on its behalf by:



.....  
Mr J J Webb - Director



.....  
Mr P R Webb - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the year ended 30 June 2015

**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).

**Fixed asset investment**

Fixed asset investments are valued at the lower of cost and market value.

**2. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 July 2014 and 30 June 2015	31,417
<b>NET BOOK VALUE</b>	
At 30 June 2015	31,417
At 30 June 2014	31,417

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	2015	2014
"A" Ordinary shares of £1.00	100.00	£	£
Aggregate capital and reserves		280,724	296,932
Profit for the year		86,392	135,594

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
4	"A" Ordinary	£1.00	4	4
4	"B" Ordinary	£1.00	4	4
4	"C" Ordinary	£1.00	4	4
			12	12