

Registered Number 06348547

Webb House Limited

Abbreviated Accounts

31 August 2016

Webb House Limited

Registered Number 06348547

Balance Sheet as at 31 August 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Intangible		192,659	210,249
Tangible		0	323
		<u>192,659</u>	<u>210,572</u>
Current assets			
Debtors		0	25,960
Cash at bank and in hand		0	5,889
Total current assets		<u>0</u>	<u>31,849</u>
Creditors: amounts falling due within one year		(6,387)	(31,324)
Net current assets (liabilities)		(6,387)	525
Total assets less current liabilities		<u>186,272</u>	<u>211,097</u>
Creditors: amounts falling due after more than one year	3	(77,218)	(102,019)
Total net assets (liabilities)		<u>109,054</u>	<u>109,078</u>
Capital and reserves			

Called up share capital	4	100	100
Profit and loss account		108,954	108,978

Shareholders funds

<u>109,054</u>	<u>109,078</u>
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- a. For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 12 May 2017

And signed on their behalf by:

M. Webb, Director

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Notes to the Abbreviated Accounts

For the year ending 31 August 2016

1 Accounting policies

Basis of accounting

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Goodwill-over 20 years

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

There were no financial instruments.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25% Reducing balance

2 Fixed Assets

	Intangible Assets	Tangible Assets	Total
Cost or valuation	£	£	£
At 01 September 2015	351,793	20,246	372,039
At 31 August 2016	351,793	20,246	372,039
Depreciation			
At 01 September 2015	141,544	19,923	161,467
Charge for year	17,590	323	17,913

At 31 August 2016	159,134	20,246	179,380
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Net Book Value

At 31 August 2016	192,659	0	192,659
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At 31 August 2015	210,249	323	210,572
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3 Creditors: amounts falling due after more than one year

4 Share capital

	2016 £	2015 £
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100