Registered Number 07600104

WEBB JOINERS & BUILDERS LIMITED

Abbreviated Accounts

31 July 2014

WEBB JOINERS & BUILDERS LIMITED **Registered Number 07600104**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	9,554	11,943
		9,554	11,943
Current assets			
Stocks		-	5,900
Debtors		880	-
Cash at bank and in hand		18,363	6,634
		19,243	12,534
Creditors: amounts falling due within one year		(17,994)	(6,528)
Net current assets (liabilities)		1,249	6,006
Total assets less current liabilities		10,803	17,949
Creditors: amounts falling due after more than one year		(9,854)	(17,430)
Total net assets (liabilities)		949	519
Capital and reserves			
Called up share capital		3	3
Profit and loss account		946	516
Shareholders' funds		949	519

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 October 2014

And signed on their behalf by:
C. P. Webb, Director
E. P. Webb, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful econonmic lives as follows:
Plant and machinery - 20% reducing balance basis
Motor vehicles - 20% reducing balance basis
Office equipment - 20% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	18,641
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	18,641
Depreciation	
At 1 August 2013	6,698
Charge for the year	2,389
On disposals	-
At 31 July 2014	9,087
Net book values	
At 31 July 2014	9,554
At 31 July 2013	11,943