Registered number: 09925280

WEBB HOUSE ACCOUNTANCY LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 21 DECEMBER 2015 TO 31 DECEMBER 2016

Webb House Accountancy Ltd
Company No. 09925280
Abbreviated Balance Sheet 31 December 2016

	Notes	Period to 31 December 2016 £	£
FIXED ASSETS			
Intangible Assets	**2**		109,000
			109,000
CURRENT ASSETS			
Debtors		37,254	
Cash at bank and in hand		13,708	
		50,962	
Creditors: Amounts Falling Due Within One Year		(27,194)	
NET CURRENT ASSETS (LIABILITIES)			23,768
TOTAL ASSETS LESS CURRENT LIABILITIES			132,768
NET ASSETS			132,768
CAPITAL AND RESERVES			
Called up share capital	**3**		200
Share premium account			94,140
Profit and Loss Account			38,428
SHAREHOLDERS' FUNDS			132,768

For the period ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Martin Webb

26/05/2017

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. **Intangible Fixed Assets and Amortisation - Goodwill**

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of .... years.

2. **Intangible Assets**

	Total
Cost	**£**
As at 21 December 2015	-
Additions	109,000
As at 31 December 2016	109,000
Net Book Value	
As at 31 December 2016	109,000
As at 21 December 2015	-

3. **Share Capital**

	Value	**Number**	**Period to 31 December 2016**
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	1.000	200	200

	Nominal value	**Number**	**Amount**
Shares issued during the period:	**£**		**£**
Ordinary shares	1.000	200	200

4. **Ultimate Controlling Party**

The company's ultimate controlling party is M Webb.