

Registered Number 07858217

A & P Webster Ltd

Abbreviated Accounts

31 March 2012

A & P Webster Ltd

Registered Number 07858217

Company Information

Registered Office:

Friars Hurst
North Stainley
Ripon
North Yorkshire
HG4 3JA

Reporting Accountants:

F E Metcalfe & Co Limited
Chartered Accountants
40A Market Place
Ripon
North Yorkshire
HG4 1BZ

A & P Webster Ltd

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Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Current assets			
Debtors		57,738	
Cash at bank and in hand		29,807	
Total current assets		<u>87,545</u>	-
Creditors: amounts falling due within one year		(32,995)	
Net current assets (liabilities)		54,550	
Total assets less current liabilities		<u>54,550</u>	-
Total net assets (liabilities)		<u>54,550</u>	-
Capital and reserves			
Called up share capital	2	100	
Profit and loss account		54,450	
Shareholders funds		<u>54,550</u>	-

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- a. For the year ending 31 March 2012 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 30 October 2012

And signed on their behalf by:

A G Webster Esq, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital**2012****£****Allotted, called up and fully paid:**

100 Ordinary shares of £1 each

100

Ordinary shares issued in the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100