

**Abbreviated Unaudited Accounts**  
**For The Year Ended 31st March 2015**  
**for**  
**A & P Webster Ltd**

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**For The Year Ended 31st March 2015**

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**A & P Webster Ltd**  
**Company Information**  
**For The Year Ended 31st March 2015**

**DIRECTORS:** A G Webster Esq  
P L J Webster

**SECRETARY:** A G Webster Esq

**REGISTERED OFFICE:** Friars Hurst  
North Stainley  
Ripon  
North Yorkshire  
HG4 3JA

**REGISTERED NUMBER:** 07858217 (England and Wales)

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

**A & P Webster Ltd (Registered number: 07858217)**

**Abbreviated Balance Sheet**  
**31st March 2015**

	Notes	31.3.15 £	31.3.14 £
<b>CURRENT ASSETS</b>			
Debtors		69,797	39,969
Cash at bank		<u>199,944</u>	<u>138,655</u>
		269,741	178,624
<b>CREDITORS</b>			
Amounts falling due within one year		<u>34,993</u>	<u>32,593</u>
<b>NET CURRENT ASSETS</b>		<u>234,748</u>	<u>146,031</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>234,748</u>	<u>146,031</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>234,648</u>	<u>145,931</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>234,748</u>	<u>146,031</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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 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.
- (b)

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 10th December 2015 and were signed on its behalf by:

A G Webster Esq - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**For The Year Ended 31st March 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).

**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. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.