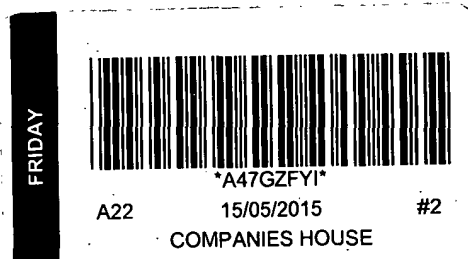


COMPANY REGISTRATION NUMBER 03883798

A AND A WEBB LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 NOVEMBER 2014

NOCKELS GEE LLP
Chartered Certified Accountants
5 The Chambers
Vineyard
Abingdon-on-Thames



A AND A WEBB LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2014

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A AND A WEBB LIMITED
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2014

	Note	2014	2013
		£	£
FIXED ASSETS	2		
Tangible assets		<u>582,596</u>	<u>592,293</u>
CURRENT ASSETS			
Debtors		-	1,400
Cash at bank and in hand		<u>44,230</u>	<u>10,847</u>
		<u>44,230</u>	<u>12,247</u>
CREDITORS: Amounts falling due within one year		<u>43,355</u>	<u>55,881</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>875</u>	<u>(43,634)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>583,471</u>	<u>548,659</u>
CREDITORS: Amounts falling due after more than one year		<u>206,273</u>	<u>193,150</u>
PROVISIONS FOR LIABILITIES		<u>277</u>	<u>479</u>
		<u><u>376,921</u></u>	<u><u>355,030</u></u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	<u>2</u>	<u>2</u>
Revaluation reserve		<u>162,854</u>	<u>153,628</u>
Profit and loss account		<u>214,065</u>	<u>201,400</u>
SHAREHOLDERS' FUNDS		<u><u>376,921</u></u>	<u><u>355,030</u></u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

A AND A WEBB LIMITED
ABBREVIATED BALANCE SHEET *(continued)*
30 NOVEMBER 2014

For the year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

7 May 2015

Andy Shayler

.....
A SHAYLER

Company Registration Number: 03883798

The notes on pages 3 to 4 form part of these abbreviated accounts.

A AND A WEBB LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2014

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, 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 rents receivable during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation 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:

Fixtures & Fittings - 15% reducing balance

An amount equal to the excess of the annual depreciation charge on revalued assets over the notional historical cost depreciation charge on those assets is transferred annually from the revaluation reserve to the profit and loss reserve.

Investment properties

Investment properties are included in the Balance Sheet at the open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and are not depreciated. This treatment is contrary to the Companies Act 2006 which states that fixed assets should be depreciated but is, in the opinion of the director, necessary in order to give a true and fair view of the financial position of the company.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

A AND A WEBB LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2014

2. FIXED ASSETS

	Tangible Assets £
COST OR VALUATION	
At 1 December 2013	595,533
Additions	121,719
Disposals	(142,173)
Revaluation	<u>10,000</u>
At 30 November 2014	<u>585,079</u>
DEPRECIATION	
At 1 December 2013	3,240
Charge for year	246
On disposals	<u>(1,003)</u>
At 30 November 2014	<u>2,483</u>
NET BOOK VALUE	
At 30 November 2014	<u>582,596</u>
At 30 November 2013	<u>592,293</u>

The 2014 valuations were made by the director on an open market value for existing use basis.

3. CREDITORS: Amounts falling due after more than one year

The bank loans and overdrafts are secured by way of a first legal charge over the land and buildings and by way of personal guarantee from the director of the company. The total value of bank loans outstanding as at 30 November 2014 amounts to £213,753 (2013 - £208,550) Included within creditors falling due after more than one year is an amount of £Nil (2013 - £131,550) in respect of liabilities which fall due for payment after more than five years from the balance sheet date.

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>