ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008 FOR

A & D WEBSTER LIMITED

WEDNESDAY

A30 23/09/2009 COMPANIES HOUSE

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COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2008

DIRECTOR:

D P Webster

SECRETARY:

Mrs M Webster

REGISTERED OFFICE:

112 Gregson Lane

Hoghton Preston Lancashire PR5 0LD

REGISTERED NUMBER:

04870159 (England and Wales)

ACCOUNTANTS:

James Todd & Co Greenbank House 141 Adelphi Street

Preston Lancashire PR1 7BH

ABBREVIATED BALANCE SHEET 31 DECEMBER 2008

	2008			2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,674		1,629
CURRENT ASSETS					
Stocks		50		50	
Debtors		559		439	
Cash at bank		12,144		11,635	
		12,753		12,124	
CREDITORS					
Amounts falling due within one year		10,393		8,247	
NET CURRENT ASSETS			2,360		3,877
TOTAL ASSETS LESS CURRENT			 ···		
LIABILITIES			4,034		5,506
PROVISIONS FOR LIABILITIES			113		69
NET ASSETS			3,921		5,437
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account	_		3,920		5,436
					
SHAREHOLDERS' FUNDS			3,921		5,437

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on	t.l	09	09	and were signed by:
n. Welske				
D P Webster - Director				

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

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 January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment and motor vehicles

- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

TANGIDDE TIALD ACCES	Total £
COST	E 403
At 1 January 2008 Additions	5,483 604
At 31 December 2008	6,087
DEPRECIATION	
At 1 January 2008 Charge for year	3,855 558
At 31 December 2008	4,413
NET BOOK VALUE	
At 31 December 2008	1,674
At 31 December 2007	1,628

3. CALLED UP SHARE CAPITAL

Authorised: Number: 1,000	Class: Ordinary shares	Nominal value: £1	2008 £ 1,000	2007 £ 1,000
Allotted, issue	ed and fully paid: Class:	Nominal	2008	2007
1	Ordinary shares	value: £1	£ 1	£ 1