

REGISTERED NUMBER: 04870159 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007
FOR
A & D WEBSTER LIMITED

THURSDAY



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11/09/2008

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COMPANIES HOUSE

A & D WEBSTER LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2007

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A & D WEBSTER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2007

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

A & D WEBSTER LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	1,629	2,089
CURRENT ASSETS			
Stocks		50	50
Debtors		439	574
Cash at bank		11,635	5,809
		<u>12,124</u>	<u>6,433</u>
CREDITORS			
Amounts falling due within one year		<u>8,247</u>	<u>3,147</u>
NET CURRENT ASSETS		<u>3,877</u>	<u>3,286</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,506</u>	<u>5,375</u>
PROVISIONS FOR LIABILITIES		<u>69</u>	<u>82</u>
NET ASSETS		<u><u>5,437</u></u>	<u><u>5,293</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>5,436</u>	<u>5,292</u>
SHAREHOLDERS' FUNDS		<u><u>5,437</u></u>	<u><u>5,293</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 08 09 08 and were signed by



D P Webster - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007