

REGISTERED NUMBER 04870159 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
A & D WEBSTER LIMITED

WEDNESDAY



AIUQ5MUX

A29

25/08/2010

73

COMPANIES HOUSE

A & D WEBSTER LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & D WEBSTER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009

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 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	1,300	1,674
CURRENT ASSETS			
Stocks		50	50
Debtors		570	559
Cash at bank		19,161	12,144
		<u>19,781</u>	<u>12,753</u>
CREDITORS			
Amounts falling due within one year		<u>16,911</u>	<u>10,393</u>
NET CURRENT ASSETS		<u>2,870</u>	<u>2,360</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,170</u>	<u>4,034</u>
PROVISIONS FOR LIABILITIES		<u>82</u>	<u>113</u>
NET ASSETS		<u><u>4,088</u></u>	<u><u>3,921</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>4,087</u>	<u>3,920</u>
SHAREHOLDERS' FUNDS		<u><u>4,088</u></u>	<u><u>3,921</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

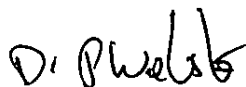
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (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 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

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 director on 14 08 10 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 2009

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

	Total £
COST	
At 1 January 2009	6,087
Additions	60
	<hr/>
At 31 December 2009	6,147
	<hr/>
DEPRECIATION	
At 1 January 2009	4,413
Charge for year	434
	<hr/>
At 31 December 2009	4,847
	<hr/>
NET BOOK VALUE	
At 31 December 2009	1,300
	<hr/> <hr/>
At 31 December 2008	1,674
	<hr/>

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
1	Ordinary shares	£1	1	1