

ABBOTT WEBSTER & CO LIMITED

**Company Registration Number:
06260639 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

ABBOTT WEBSTER & CO LIMITED

Company Information for the Period Ended 30th June 2012

Director:	Jason Webster
Company secretary:	Elizabeth Webster
Registered office:	Buckthorn House Malton Road Pickering YO18 8EA
Company Registration Number:	06260639 (England and Wales)

ABBOTT WEBSTER & CO LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	3,614	308
Total fixed assets:		<u>3,614</u>	<u>308</u>
Current assets			
Debtors:	5	18,696	18,487
Cash at bank and in hand:		188	227
Total current assets:		<u>18,884</u>	<u>18,714</u>
Creditors			
Net current assets (liabilities):		<u>18,884</u>	<u>18,714</u>
Total assets less current liabilities:		22,498	19,022
Creditors: amounts falling due after more than one year:	6	16,149	12,024
Total net assets (liabilities):		<u><u>6,349</u></u>	<u><u>6,998</u></u>

The notes form part of these financial statements

ABBOTT WEBSTER & CO LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		6,249	6,898
Total shareholders funds:		<u>6,349</u>	<u>6,998</u>

For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jason Webster
Status: Director

The notes form part of these financial statements

ABBOTT WEBSTER & CO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities

Turnover policy

The turnover in the profit and loss account represents revenue earned during the period exclusive of VAT

Tangible fixed assets depreciation policy

Assets are depreciated as 30% diminishing value

ABBOTT WEBSTER & CO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

4. Tangible assets

	Total
Cost	£
At 01st July 2011:	627
Additions:	4,855
At 30th June 2012:	5,482
Depreciation	
At 01st July 2011:	319
Charge for year:	1,549
At 30th June 2012:	1,868
Net book value	
At 30th June 2012:	3,614
At 30th June 2011:	308

ABBOTT WEBSTER & CO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

5. Debtors

	2012 £	2011 £
Trade debtors:	18,696	18,487
Total:	<u>18,696</u>	<u>18,487</u>

ABBOTT WEBSTER & CO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

6. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Other creditors:	16,149	12,024
Total:	<u>16,149</u>	<u>12,024</u>

ABBOTT WEBSTER & CO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

7. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<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.

