

**ABBOTT WEBSTER & CO LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2013**

**End date: 30th June 2014**

**SUBMITTED**

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# **ABBOTT WEBSTER & CO LIMITED**

## **Company Information for the Period Ended 30th June 2014**

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

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# ABBOTT WEBSTER & CO LIMITED

## Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	2,376	2,530
<b>Total fixed assets:</b>		<u>2,376</u>	<u>2,530</u>
<b>Current assets</b>			
Debtors:	3	12,072	21,554
Cash at bank and in hand:		681	765
<b>Total current assets:</b>		<u>12,753</u>	<u>22,319</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	1,176	2,097
<b>Net current assets (liabilities):</b>		<u>11,577</u>	<u>20,222</u>
<b>Total assets less current liabilities:</b>		<b>13,953</b>	22,752
Creditors: amounts falling due after more than one year:	5	38,060	23,790
<b>Total net assets (liabilities):</b>		<u><b>( 24,107 )</b></u>	<u><b>( 1,038 )</b></u>

The notes form part of these financial statements

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# ABBOTT WEBSTER & CO LIMITED

## Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	6	100	100
Profit and Loss account:		( 24,207 )	( 1,138 )
<b>Total shareholders funds:</b>		<u>( 24,107 )</u>	<u>( 1,038 )</u>

For the year ending 30 June 2014 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 25 November 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Jason Webster

Status: Director

The notes form part of these financial statements

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# **ABBOTT WEBSTER & CO LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared in accordance with the historical cost convention.

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# ABBOTT WEBSTER & CO LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st July 2013:	5,482
Additions:	865
At 30th June 2014:	6,347
<b>Depreciation</b>	
At 01st July 2013:	2,952
Charge for year:	1,019
At 30th June 2014:	3,971
<b>Net book value</b>	
At 30th June 2014:	2,376
At 30th June 2013:	2,530

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# ABBOTT WEBSTER & CO LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 3. Debtors

	2014 £	2013 £
Trade debtors:	-	155
Other debtors:	12,072	-
Prepayments and accrued income:	-	21,399
<b>Total:</b>	<b><u>12,072</u></b>	<b><u>21,554</u></b>

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# **ABBOTT WEBSTER & CO LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2014**

### **4. Creditors: amounts falling due within one year**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Other creditors:	1,176	2,097
<b>Total:</b>	<b><u>1,176</u></b>	<b><u>2,097</u></b>

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# **ABBOTT WEBSTER & CO LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2014**

### **5. Creditors: amounts falling due after more than one year**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Other creditors:	38,060	23,790
<b>Total:</b>	<b><u>38,060</u></b>	<b><u>23,790</u></b>

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# ABBOTT WEBSTER & CO LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 6. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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