

Company Registration No. 09044863 (England and Wales)

WEBSTER & WRIGHT (UK) LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2015

TUESDAY



A50VAOAG

A15

16/02/2016

#160

COMPANIES HOUSE

WEBSTER & WRIGHT (UK) LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

WEBSTER & WRIGHT (UK) LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		5,259
Current assets			
Stocks		2,000	
Debtors		1,483	
Cash at bank and in hand		9,269	
		12,752	
Creditors: amounts falling due within one year		(26,707)	
Net current liabilities			(13,955)
Total assets less current liabilities			(8,696)
Capital and reserves			
Called up share capital	3		2
Profit and loss account			(8,698)
Shareholders' funds			(8,696)

For the financial Period ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 February 2016

Mr P Wright
Director



Mr M Webster
Director



Company Registration No. 09044863

WEBSTER & WRIGHT (UK) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MAY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

Tangible assets

Cost

At 16 May 2014

Additions

£

-

6,859

At 31 May 2015

6,859

Depreciation

At 16 May 2014

Charge for the period

-

1,600

At 31 May 2015

1,600

Net book value

At 31 May 2015

5,259

3 Share capital

2015

£

Allotted, called up and fully paid

2 ordinary of £1 each

2