Registered number 03485608

Maytom Webb Associates Lttd

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

Prepared By
Freeman Associates
Reporting Accountants
Chesfield House
Maidstone Road
Hadlow
Kent
TN11 0DN

FRIDAY
A2HS9DO0
A14 27/09/2013 #167
COMPANIES HOUSE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

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The company's registered number is 03485608

Registered Number 03485608

BALANCE SHEET AT 31 DECEMBER 2012

	Notes		2012 £		*2011 £*
CURRENT ASSETS					
Debtors (amounts falling due within one year)	2	16,001		*16,001*	
Cash at bank and in hand		10,047		*10,153*	
		26,048		*26,154*	
CREDITORS. Amounts falling due within one year		645		*245*	
NET CURRENT ASSETS			25,403		*25,909*
TOTAL ASSETS LESS CURRENT LIABILITIES			25,403		*25,909*
CAPITAL AND RESERVES					
Called up share capital	3		98		*98*
Profit and loss account			25,305		*25,811*
SHAREHOLDERS' FUNDS			25,403		*25,909*

For the year ending 31 December 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

Approved by the board on 24 September 2013 and signed on their behalf by

D H Webb
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

1 ACCOUNTING POLICIES

1a Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1b Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 DEBTORS

	2012	*2011*
	£	*£*
Amounts falling due within one year		
Trade debtors	15,942	*15,942*
VAT	59	*59*
	16,001	*16,001*

3 SHARE CAPITAL

	2012	*2011*
	£	*£*
Allotted, issued and fully paid.		
98 Ordinary shares of £ 1 each	98	*98*
	98	*98*