

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

FOR

THE WEBB PRESS LIMITED

SATURDAY



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COMPANIES HOUSE

THE WEBB PRESS LIMITED

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for the Year Ended 31 August 2012

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THE WEBB PRESS LIMITED

COMPANY INFORMATION
for the Year Ended 31 August 2012

DIRECTOR:

G N Webb

SECRETARY:

A C B Webb

REGISTERED OFFICE:

The White House
140A Tachbrook Street
LONDON
SW1V 2NE

REGISTERED NUMBER:

05217513

ACCOUNTANTS:

Saunders Wood & Co
Chartered Accountants
140A Tachbrook Street
London SW1V 2NE

THE WEBB PRESS LIMITED

ABBREVIATED BALANCE SHEET

31 August 2012

	Notes	31 8 12 £	£	31 8 11 £	£
FIXED ASSETS					
Tangible assets	2		3,746		4,613
CURRENT ASSETS					
Stocks		750		1,250	
Debtors		3,067		1,780	
Cash at bank		2,952		10,470	
		<u>6,769</u>		<u>13,500</u>	
CREDITORS					
Amounts falling due within one year		<u>599</u>		<u>2,591</u>	
NET CURRENT ASSETS			<u>6,170</u>		<u>10,909</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,916</u>		<u>15,522</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>9,915</u>		<u>15,521</u>
SHAREHOLDERS' FUNDS			<u>9,916</u>		<u>15,522</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012

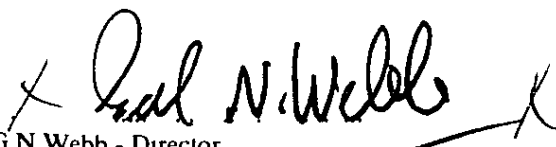
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006

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 22.11.2012 and were signed by


G N Webb - Director

The notes form part of these abbreviated accounts

THE WEBB PRESS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	20,529
Additions	1,003
At 31 August 2012	21,532
DEPRECIATION	
At 1 September 2011	15,916
Charge for year	1,870
At 31 August 2012	17,786
NET BOOK VALUE	
At 31 August 2012	3,746
At 31 August 2011	4,613

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 8 12 £	31 8 11 £
1	Ordinary	£1	1	1