Registered Number 08030792

JAMES DORAN - WEBB LIMITED

Abbreviated Accounts

31 December 2012

JAMES DORAN - WEBB LIMITED **Registered Number 08030792**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*
		£
Current assets		
Stocks		114,904
Cash at bank and in hand		6,442
		121,346
Creditors: amounts falling due within one year		(115,195)
Net current assets (liabilities)		6,151
Total assets less current liabilities		6,151
Total net assets (liabilities)		6,151
Capital and reserves		
Called up share capital	2	1
Profit and loss account		6,150
Shareholders' funds		6,151

- 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 2 April 2014

And signed on their behalf by:
J Doran - Webb, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies
Stocks are valued at the lower of cost and net realisable value.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012
	£
1 Ordinary shares of £1 each	1

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