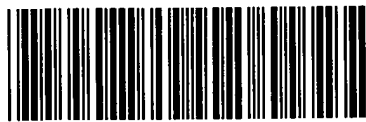

J R AND S R WEBBER LTD

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

THURSDAY



A4MY13V7

A38

24/12/2015

#315

COMPANIES HOUSE

J R AND S R WEBBER LTD
REGISTERED NUMBER: 00803331

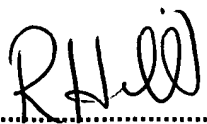
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Investments	2		38,128		38,417
CREDITORS: amounts falling due within one year			(250)		(250)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>37,878</u>		<u>38,167</u>
CAPITAL AND RESERVES					
Called up share capital	3		5,000		5,000
Profit and loss account			<u>32,878</u>		<u>33,167</u>
SHAREHOLDERS' FUNDS			<u>37,878</u>		<u>38,167</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:


.....
Mrs R D Hill
Director

Date:

The notes on page 2 form part of these financial statements.

J R AND S R WEBBER LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents the company's share in the profits or losses of the farming partnership trading as J R and S R Webber Farm Partnership.

1.3 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2. FIXED ASSET INVESTMENTS

	£
Cost	
At 1 April 2014	38,417
Share of profit for the year	(39)
Costs paid by the partnership on the company's behalf	(250)
	<hr/>
At 31 March 2015	38,128
	<hr/>

3. SHARE CAPITAL

	2015	2014
	£	£
Allotted, called up and fully paid		
5,000 ordinary shares of £1 each	5,000	5,000
	<hr/>	<hr/>