

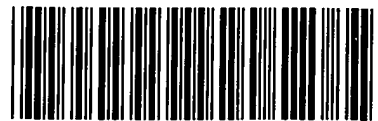
Registered number
02591290

JOSEPH WEBB AND COMPANY LIMITED

Abbreviated Accounts

31 October 2015

TUESDAY



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05/01/2016

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COMPANIES HOUSE

JOSEPH WEBB AND COMPANY LIMITED**Registered number:** 02591290**Abbreviated Balance Sheet
as at 31 October 2015**

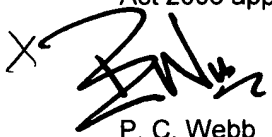
	Notes	2015 £	2014 £
Fixed assets			
Investments	2	85,630	89,711
Current assets			
Debtors		1,171	1,171
Cash at bank and in hand		13,000	9,708
		<u>14,171</u>	<u>10,879</u>
Creditors: amounts falling due within one year		(994)	(1,017)
Net current assets		<u>13,177</u>	<u>9,862</u>
Net assets		<u>98,807</u>	<u>99,573</u>
Capital and reserves			
Called up share capital	3	1	1
Share premium		6,251	6,251
Profit and loss account		92,555	93,321
Shareholders' funds		<u>98,807</u>	<u>99,573</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


P. C. Webb
Director

Approved by the board on 11 December 2015

JOSEPH WEBB AND COMPANY LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Investments

£

Cost

At 1 November 2014	89,711
Additions	5,582
Disposals	(9,663)

At 31 October 2015	<u>85,630</u>
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3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>