

Company Registration No. 4747859 (England and Wales)

**JOHN WEBB ASSOCIATES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2005**



# JOHN WEBB ASSOCIATES LIMITED

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# JOHN WEBB ASSOCIATES LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2005

	Notes	2005 £	£	2004 £	£
<b>Fixed assets</b>					
Intangible assets	2		27,625		29,125
<b>Current assets</b>					
Debtors		12,266		1,500	
Cash at bank and in hand		-		1,032	
		12,266		2,532	
<b>Creditors: amounts falling due within one year</b>		(31,506)		(34,790)	
<b>Net current liabilities</b>			(19,240)		(32,258)
<b>Total assets less current liabilities</b>			8,385		(3,133)
<b>Capital and reserves</b>					
Called up share capital	3	200		200	
Profit and loss account		8,185		(3,333)	
<b>Shareholders' funds</b>			8,385		(3,133)

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 20 July 2006

  
J H Webb  
Director

# JOHN WEBB ASSOCIATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2005

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Patents

Patents are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

### 2 Fixed assets

	<b>Intangible assets £</b>
<b>Cost</b>	
At 1 October 2004 & at 30 September 2005	30,000
<b>Depreciation</b>	
At 1 October 2004	875
Charge for the year	1,500
At 30 September 2005	2,375
<b>Net book value</b>	
At 30 September 2005	27,625
At 30 September 2004	29,125

# JOHN WEBB ASSOCIATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2005

3	Share capital	2005 £	2004 £
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
	1,000 "A" Ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>
		2,000	2,000
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
	100 "A" Ordinary shares of £1 each	100	100
		<hr/>	<hr/>
		200	200
		<hr/>	<hr/>

"A" Ordinary shares

Rank pari passu in all respects with the Ordinary shares of the company, except the holders of such shares of the company are not entitled to receive Notice, nor attend or vote at General Meetings of the company.