

REGISTERED NUMBER 00992353 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 1 SEPTEMBER 2012 TO 28 FEBRUARY 2014**  
**FOR**  
**H.C WEBB ESTATES LIMITED**



**H C WEBB ESTATES LIMITED**  
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**for the Period 1 September 2012 to 28 February 2014**

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**H C WEBB ESTATES LIMITED**  
**COMPANY INFORMATION**  
for the Period 1 September 2012 to 28 February 2014

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<b>DIRECTOR</b>	Mrs B S Webb
<b>SECRETARY</b>	Mrs B S Webb
<b>REGISTERED OFFICE</b>	Belwood House Grange Lane Hartley Wintney Hampshire RG27 8HH
<b>REGISTERED NUMBER</b>	00992353 (England and Wales)
<b>ACCOUNTANTS</b>	Chantrey Vellacott DFK a trading style of CV Thames Valley Limited Chartered Accountants Reading

**ABBREVIATED BALANCE SHEET**  
**28 February 2014**

	Notes	28 2 14 £	31 8 12 £
<b>CURRENT ASSETS</b>			
Debtors		2,338	2,338
Cash at bank		18,250	98,250
		<u>20,588</u>	<u>100,588</u>
<b>CREDITORS</b>			
Amounts falling due within one year		-	(18,423)
		<u>20,588</u>	<u>82,165</u>
<b>NET CURRENT ASSETS</b>			
		<u>20,588</u>	<u>82,165</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>20,588</u>	<u>82,165</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		19,588	81,165
		<u>20,588</u>	<u>82,165</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u>20,588</u>	<u>82,165</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2014

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 18.8.14 and were signed by

  
Mrs B S Webb - Director

**H C WEBB ESTATES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Period 1 September 2012 to 28 February 2014**

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**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)

**Tangible fixed assets**

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

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	28 2 14 £ <u>1,000</u>	31 8 12 £ <u>1,000</u>
1,000	Ordinary Shares			