

Registered Number 07252045

HERBERT & WEBSTER LTD

Abbreviated Accounts

31 October 2012

HERBERT & WEBSTER LTD

Registered Number 07252045

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Debtors		-	1,979
Cash at bank and in hand		2,219	1,290
		<u>2,219</u>	<u>3,269</u>
Creditors: amounts falling due within one year		(1,400)	(1,200)
Net current assets (liabilities)		<u>819</u>	<u>2,069</u>
Total assets less current liabilities		<u>819</u>	<u>2,069</u>
Creditors: amounts falling due after more than one year		(2,945)	(3,112)
Total net assets (liabilities)		<u>(2,126)</u>	<u>(1,043)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(2,128)	(1,045)
Shareholders' funds		<u>(2,126)</u>	<u>(1,043)</u>

- For the year ending 31 October 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 7 July 2013

And signed on their behalf by:

Adam Herbert, Director

HERBERT & WEBSTER LTD**Registered Number 07252045****Notes to the Abbreviated Accounts for the period ended 31 October 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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Transactions with directors

Name of director receiving advance or credit:	Adam Herbert
Description of the transaction:	Loan
Balance at 1 November 2011:	£ 0
Advances or credits made:	£ 2,782
Advances or credits repaid:	£ 0
Balance at 31 October 2012:	<u>£ 2,782</u>
