

Registered Number 01951683

WHITEHALL ARTISTS LIMITED

Abbreviated Accounts

31 October 2009

WHITEHALL ARTISTS LIMITED

Registered Number 01951683

Balance Sheet as at 31 October 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>48,262</u>	<u>49,857</u>
Total fixed assets		48,262	49,857
Current assets			
Debtors		41,505	41,505
Total current assets		<u>41,505</u>	<u>41,505</u>
Creditors: amounts falling due within one year		(29,386)	(29,386)
Net current assets		12,119	12,119
Total assets less current liabilities		<u>60,381</u>	<u>61,976</u>
Provisions for liabilities and charges		(3,446)	(3,446)
Total net Assets (liabilities)		56,935	58,530
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>56,835</u>	<u>58,430</u>
Shareholders funds		<u>56,935</u>	<u>58,530</u>

- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 July 2010

And signed on their behalf by:

M J Whitehall, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October
2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008. Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company. Deferred tax Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Reducing Balance
Office equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2008	231,407
additions	
disposals	
revaluations	
transfers	
At 31 October 2009	<u>231,407</u>
Depreciation	
At 31 October 2008	181,550
Charge for year	1,595
on disposals	
At 31 October 2009	<u>183,145</u>
Net Book Value	
At 31 October 2008	49,857
At 31 October 2009	<u>48,262</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:

100 Ordinary of £1.00 each

100

100

4 Transactions with directors

As at the balance sheet date, an amount of £9,098 (2008:£9,098) was owed to Mr M Whitehall, who is a director. This loan is unsecured, interest-free and repayable on demand.

5 Related party disclosures

At the balance sheet date, the company was owed £11,625 (2008:£11,625) and £29,880 (2008:£29,880) by Havahall Pictures Limited and Whitehall Films Limited, both companies in which Mr M Whitehall is a director. These loans are unsecured, interest-free and repayable on demand.