

Signed

Company Registration No. 01995498 (England and Wales)

**WHITE HALL FLATS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2015**

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**WHITE HALL FLATS LIMITED**

**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# WHITE HALL FLATS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors		26,773		28,413	
Cash at bank and in hand		46,065		202,625	
		<u>72,838</u>		<u>231,038</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(28,485)</u>		<u>(15,699)</u>	
<b>Total assets less current liabilities</b>			<u>44,353</u>		<u>215,339</u>
<b>Capital and reserves</b>					
Called up share capital	2		19		19
Profit and loss account			44,334		215,320
<b>Shareholders' funds</b>			<u>44,353</u>		<u>215,339</u>

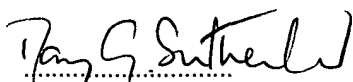
For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 Dec 2015

  
M G Sutherland  
Director

  
S Oldfield  
Director

Company Registration No. 01995498

# WHITE HALL FLATS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 30 JUNE 2015**

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### **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 April 2008).

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for service charges levied and sundry income.

#### **1.4 Bank accounts**

The company bank accounts are maintained by Pembertons Property Management (a trading name of Pembertons Residential Ltd) by way of a statutory trust, in a designated client account. This is in accordance with Section 42 and 42A of the Landlord and Tenant Act 1987.

### **2 Share capital**

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
19 Ordinary shares of £1 each	19	19
	<u>19</u>	<u>19</u>