

**REGISTERED NUMBER: 02650356 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**  
**FOR**  
**WHITE HOUSE VIDEOS LIMITED**

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**for the year ended 31 DECEMBER 2017**

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**WHITE HOUSE VIDEOS LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 DECEMBER 2017**

**DIRECTOR:** F J Wilkins

**REGISTERED OFFICE:** 1 College Street  
HIGHAM FERRERS  
Northamptonshire  
NN10 8DX

**REGISTERED NUMBER:** 02650356 (England and Wales)

**ACCOUNTANT:** Elsby & Co  
155 Wellingborough Road  
Rushden  
Northamptonshire  
NN10 9TB

**STATEMENT OF FINANCIAL POSITION**  
**31 DECEMBER 2017**

	Notes	2017 £	£	2016 £	£
<b>FIXED ASSETS</b>					
Tangible assets	3		44,158		45,078
<b>CURRENT ASSETS</b>					
Stocks		400		800	
Debtors	4	924		607	
Cash at bank		<u>2,741</u>		<u>1,229</u>	
		4,065		2,636	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>30,754</u>		<u>33,192</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(26,689)</u>		<u>(30,556)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>17,469</u>		<u>14,522</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		99		99
Retained earnings			<u>17,370</u>		<u>14,423</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>17,469</u>		<u>14,522</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

**WHITE HOUSE VIDEOS LIMITED (REGISTERED NUMBER: 02650356)**

**STATEMENT OF FINANCIAL POSITION - continued**  
**31 DECEMBER 2017**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 5 March 2018 and were signed by:

F J Wilkins - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS**  
**for the year ended 31 DECEMBER 2017**

**1. STATUTORY INFORMATION**

White House Videos Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

The company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year. None of the company's turnover relates to exports.

**Tangible fixed assets**

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

Freehold property - 2% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**3. TANGIBLE FIXED ASSETS**

	Freehold property £
<b>COST</b>	
At 1 January 2017	
and 31 December 2017	45,998
<b>DEPRECIATION</b>	
At 1 January 2017	920
Charge for year	920
At 31 December 2017	1,840
<b>NET BOOK VALUE</b>	
At 31 December 2017	44,158
At 31 December 2016	45,078

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Trade debtors	655	607
Other debtors	269	-
	<u>924</u>	<u>607</u>

**WHITE HOUSE VIDEOS LIMITED (REGISTERED NUMBER: 02650356)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**for the year ended 31 DECEMBER 2017**

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Trade creditors	173	355
Taxation and social security	919	892
Other creditors	29,662	31,945
	<u>30,754</u>	<u>33,192</u>

**6. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			2017	2016
Number:	Class:	Nominal value:	£	£
99	Ordinary	£1	<u>99</u>	<u>99</u>

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 1072 of the Companies Act 2006.