

Registered Number 04299681

A.B. White Engineering Services Limited

Abbreviated Accounts

31 December 2011

A.B. White Engineering Services Limited

Registered Number 04299681

Company Information

Registered Office:

West Paddock
MORTEHOE
North Devon
EX34 7DR

Reporting Accountants:

Keller & Co

367b Church Road
Frampton Cotterell
Bristol
BS36 2AQ

A.B. White Engineering Services Limited**Registered Number 04299681****Balance Sheet as at 31 December 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	422	1
		<u>422</u>	<u>1</u>
Current assets			
Debtors		5,210	558
Cash at bank and in hand		148,200	185,929
Total current assets		<u>153,410</u>	<u>186,487</u>
Creditors: amounts falling due within one year		(128,385)	(87,691)
Net current assets (liabilities)		25,025	98,796
Total assets less current liabilities		<u>25,447</u>	<u>98,797</u>
Total net assets (liabilities)		<u>25,447</u>	<u>98,797</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		25,445	98,795
Shareholders funds		<u>25,447</u>	<u>98,797</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 31 March 2012

And signed on their behalf by:

A B White, Director

Mrs D E White, 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 December 2011

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Plant and machinery	20% on reducing balance
Computer equipment	0% Straight line over 3 years

2 Tangible fixed assets

		Total
Cost		£
At 01 January 2011		748
Additions	-	<u>528</u>
At 31 December 2011	-	<u>1,276</u>
Depreciation		
At 01 January 2011		747
Charge for year	-	<u>107</u>
At 31 December 2011	-	<u>854</u>
Net Book Value		
At 31 December 2011		422
At 31 December 2010	-	<u>1</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2