

REGISTERED NUMBER: 5215743 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 September 2007 to 30 June 2008
for
A & E White Limited



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for the Period 1 September 2007 to 30 June 2008

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A & E White Limited

Company Information

for the Period 1 September 2007 to 30 June 2008

DIRECTOR:

Mrs E M White

SECRETARY:

A C H White

REGISTERED OFFICE:

**236 Henleaze Road
Bristol
BS9 4NG**

REGISTERED NUMBER:

5215743 (England and Wales)

ACCOUNTANTS:

**E M White ACA
236 Henleaze Road
Bristol
BS9 4NG**

A & E White Limited

Abbreviated Balance Sheet

30 June 2008

	30.6.08 £	31.8.07 £
CURRENT ASSETS		
Cash in hand	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>1</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS	<u><u>1</u></u>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2008.


The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 15/1/09 and were signed by:


Director - Esther White

The notes form part of these abbreviated accounts

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A & E White Limited

Notes to the Abbreviated Accounts

for the Period 1 September 2007 to 30 June 2008

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 January 2007).

The company was dormant throughout the current period and previous year.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.6.08	31.8.07
		£1	£	£
1,000	Ordinary		1,000	1,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.08	31.8.07
		£1	£	£
1	Ordinary		1	1
			<u> </u>	<u> </u>