

Registered Number 05225209

A White & Sons (Funeral Services) Limited

Abbreviated Accounts

30 September 2010

A White & Sons (Funeral Services) Limited

Registered Number 05225209

Company Information

Registered Office:

Albert Road
Crediton
Devon
EX17 2BZ

Reporting Accountants:

Stapletons
Chartered Accountants
4 Market Street
Crediton
Devon
EX17 2AJ

A White & Sons (Funeral Services) Limited**Registered Number 05225209****Balance Sheet as at 30 September 2010**

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	25,824	14,302
		<u>25,824</u>	<u>14,302</u>
Current assets			
Debtors		44,086	23,465
Cash at bank and in hand		14	14
Total current assets		<u>44,100</u>	<u>23,479</u>
Creditors: amounts falling due within one year		(63,630)	(37,728)
Net current assets (liabilities)		(19,530)	(14,249)
Total assets less current liabilities		<u>6,294</u>	<u>53</u>
Total net assets (liabilities)		<u>6,294</u>	<u>53</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,194	(47)
Shareholders funds		<u>6,294</u>	<u>53</u>

-
- a. For the year ending 30 September 2010 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 2011

And signed on their behalf by:

A A 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 30 September 2010

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.

Depreciation

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

Plant and machinery 15% on reducing balance

2 Tangible fixed assets

	Total
Cost	£
At 01 October 2009	26,148
Additions	17,776
Disposals	-
At 30 September 2010	<u>36,916</u>
 Depreciation	
At 01 October 2009	11,846
Charge for year	4,557
On disposals	-
At 30 September 2010	<u>11,092</u>
 Net Book Value	
At 30 September 2010	25,824
At 30 September 2009	<u>14,302</u>

3 Share capital

2010	2009
£	£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100

100