WHATHAT LTD

Company Registration Number:
06396070 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2010

End date: 31st October 2011

SUBMITTED

WHATHAT LTD

Company Information
for the Period Ended 31st October 2011

Director:	D. Fox
Company secretary:	D. Chauhan
Registered office:	1a Burton Drive Needham Market Suffolk IP6 8XA GB-ENG
Company Registration Number:	06396070 (England and Wales)

WHATHAT LTD

Abbreviated Balance sheet
As at 31st October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	6	**0**	0
Total fixed assets:		**0**	0
Current assets			
Cash at bank and in hand:		**200**	109
Total current assets:		**200**	109
Creditors			
Creditors: amounts falling due within one year	7	**58**	78
Net current assets (liabilities):		**142**	31
Total assets less current liabilities:		**142**	31
Total net assets (liabilities):		**142**	31

The notes form part of these financial statements

WHATHAT LTD

Abbreviated Balance sheet
As at 31st October 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	8	1	1
Profit and Loss account:		141	30
Total shareholders funds:		142	31

For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 20 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: D. Fox
Status: Director

The notes form part of these financial statements

WHATHAT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, to write off each asset over its expected useful life at the following annual rates on cost:- Office Equipment 25%

WHATHAT LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2011

6. Tangible assets

	Total
Cost	**£**
At 01st November 2010:	0
Additions:	936
At 31st October 2011:	936
Depreciation	
Charge for year:	936
At 31st October 2011:	936
Net book value	
At 31st October 2011:	0
At 31st October 2010:	0

Small pool balance fully written off

WHATHAT LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2011

7. Creditors: amounts falling due within one year

	2011 £	2010 £
Other creditors:	58	78
Total:	**58**	**78**

WHATHAT LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2011

8. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**