

Registered Number 06396070

WHATHAT LTD

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Debtors		-	816
Cash at bank and in hand		609	3,183
		<u>609</u>	<u>3,999</u>
Creditors: amounts falling due within one year		(458)	(1,949)
Net current assets (liabilities)		<u>151</u>	<u>2,050</u>
Total assets less current liabilities		<u>151</u>	<u>2,050</u>
Total net assets (liabilities)		<u>151</u>	<u>2,050</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		150	2,049
Shareholders' funds		<u>151</u>	<u>2,050</u>

- For the year ending 31 October 2013 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.

Approved by the Board on 30 July 2014

And signed on their behalf by:

D Fox, Director

Director, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible 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%

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