

WHITEMERE LTD

**Company Registration Number:
07737048 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 11th August 2011

End date: 31st July 2012

SUBMITTED

WHITEMERE LTD

Company Information for the Period Ended 31st July 2012

Director:	MR I WEBB
Registered office:	The Croft Crosemere Crescent Cockshutt Ellesmere Shropshire SY12 0JW GB-ENG
Company Registration Number:	07737048 (England and Wales)

WHITEMERE LTD

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	430	-
Total fixed assets:		<u>430</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		10,291	-
Total current assets:		<u>10,291</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		5,505	-
Net current assets (liabilities):		<u>4,786</u>	<u>-</u>
Total assets less current liabilities:		<u>5,216</u>	<u>-</u>
Total net assets (liabilities):		<u><u>5,216</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

WHITEMERE LTD

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		5,215	-
Total shareholders funds:		<u>5,216</u>	<u>-</u>

For the year ending 31 July 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR I WEBB

Status: Director

The notes form part of these financial statements

WHITEMERE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the Financial Reporting Standard for smaller entities under the historical cost convention.

Turnover policy

Turnover represents amounts receivable for goods and services, net of value added tax

Tangible fixed assets depreciation policy

depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Office equipment 20% reducing balance

WHITEMERE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	£
At 11th August 2011:	0
Additions:	538
At 31st July 2012:	538
Depreciation	
Charge for year:	108
At 31st July 2012:	108
Net book value	
At 31st July 2012:	430

WHITEMERE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
