

Company Registration No. 08885547 (England and Wales)

PRESTWICH & WHITEFIELD LOCAL LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 28 FEBRUARY 2015

PRESTWICH & WHITEFIELD LOCAL LTD

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PRESTWICH & WHITEFIELD LOCAL LTD

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	£	
Current assets				
Debtors		4,870	-	
Cash at bank and in hand		1,841	-	
		<u>6,711</u>	-	
Creditors: amounts falling due within one year		<u>(11,079)</u>	-	
Total assets less current liabilities			(4,368)	-
			<u></u>	<u></u>
Capital and reserves				
Called up share capital	2		1	-
Profit and loss account			(4,369)	-
			<u></u>	<u></u>
Shareholders' funds			(4,368)	-
			<u></u>	<u></u>

For the financial Period ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4 November 2015

Mr G Marsh

Director

Company Registration No. 08885547

PRESTWICH & WHITEFIELD LOCAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

	2015	
	£	£
Authorised	==	==
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	-
	==	==

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