Registered Number 09123680

THE WHITE HOUSE (WALMER) RESIDENTS CO LIMITED

Abbreviated Accounts

31 July 2015

THE WHITE HOUSE (WALMER) RESIDENTS CO LIMITED

Registered Number 09123680

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	14,000
		14,000
Current assets		
Debtors		531
Cash at bank and in hand		-
		531
Creditors: amounts falling due within one year		(681)
Net current assets (liabilities)		(150)
Total assets less current liabilities		13,850
Total net assets (liabilities)		13,850
Capital and reserves		
Called up share capital		3
Other reserves		13,997
Profit and loss account		(150)
Shareholders' funds		13,850

- For the year ending 31 July 2015 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 27 March 2016

And signed on their behalf by:
Miss Victoria Dean, Director

THE WHITE HOUSE (WALMER) RESIDENTS CO LIMITED

Registered Number 09123680

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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.

Tangible assets depreciation policy
Depreciation has been provided at the following rate in order to write off assets over the useful lives. IT equipment 33% and Fixtures and Fittings 20% Straight line.

2 Tangible fixed assets

	£
Cost	
Additions	14,000
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	14,000
Depreciation	
Charge for the year	-
On disposals	-
At 31 July 2015	-
Net book values	
At 31 July 2015	14,000