

Registration number 09367858

White Gold Limited

Abbreviated accounts

for the period ended 31 December 2015



White Gold Limited

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White Gold Limited

**Abbreviated balance sheet
as at 31 December 2015**

		31/12/15	
	Notes	£	£
Current assets			
Debtors		201	
Cash at bank and in hand		4,289	
		<u>4,490</u>	
Creditors: amounts falling due within one year		<u>(1,538)</u>	
Net current assets			<u>2,952</u>
Total assets less current liabilities			<u>2,952</u>
Net assets			<u><u>2,952</u></u>
Capital and reserves			
Called up share capital	2		1,000
Profit and loss account			<u>1,952</u>
Shareholders' funds			<u><u>2,952</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

White Gold Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 December 2015**

For the period ended 31 December 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 accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 20 September 2016, and are signed on her behalf by:



**Uzma Javed
Director**

Registration number 09367858

The notes on page 3 form an integral part of these financial statements.

White Gold Limited

Notes to the abbreviated financial statements for the period ended 31 December 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

1.3. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Share capital	31/12/15
	£
Authorised	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Equity Shares	
1,000 Ordinary shares of £1 each	<u>1,000</u>

During the year 1,000 shares of £1 each were issued at par for cash.