

Registered Number 09461179

WHITE LIGHT UNIFIED LTD

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	10,507
		<u>10,507</u>
Current assets		
Cash at bank and in hand		1,346
		<u>1,346</u>
Creditors: amounts falling due within one year		<u>(16,299)</u>
Net current assets (liabilities)		<u>(14,953)</u>
Total assets less current liabilities		<u>(4,446)</u>
Total net assets (liabilities)		<u>(4,446)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(4,546)
Shareholders' funds		<u>(4,446)</u>

- For the year ending 28 February 2016 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 22 November 2016

And signed on their behalf by:

Mrs. C. Wheeler, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016**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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Plant and machinery - 25% reducing balance.

Fixtures, fittings and equipment - 25% reducing balance.

Other accounting policies

Going concern

After making enquiries, the director has formed a judgement, at the time of approving the financial statements, that there is a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. The company will continue to have support from its members. For this reason, the director adopts the going concern basis in preparing the financial statements.

2 Tangible fixed assets

	£
Cost	
Additions	14,010
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>14,010</u>
Depreciation	
Charge for the year	3,503
On disposals	-
At 28 February 2016	<u>3,503</u>
Net book values	
At 28 February 2016	<u><u>10,507</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

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