

**Registered Number 07868006**

**WHITEBOARD MANAGEMENT LTD.**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>
		<i>£</i>
<b>Current assets</b>		
Debtors	2	59,600
Investments		75,431
		<u>135,031</u>
<b>Creditors: amounts falling due within one year</b>		<u>(101,092)</u>
<b>Net current assets (liabilities)</b>		<u>33,939</u>
<b>Total assets less current liabilities</b>		<u>33,939</u>
<b>Total net assets (liabilities)</b>		<u><u>33,939</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		33,839
<b>Shareholders' funds</b>		<u><u>33,939</u></u>

- For the year ending 31 December 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.

Approved by the Board on 1 November 2013

And signed on their behalf by:

**Alexander Rozycki, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2012

## 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**

The turnover and profit before taxation is attributable to the one principal activity of the company.

## 2 Debtors

2012  
£

Debtors include the following amounts due after more than one year 59,600

## 3 Called Up Share Capital

Allotted, called up and fully paid:

2012  
£

100 Ordinary shares of £1 each 100

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