

Registered Number 03769855

WHITECH SERVICES LIMITED

Abbreviated Accounts

5 April 2013

Abbreviated Balance Sheet as at 5 April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,268	1,691
		<u>1,268</u>	<u>1,691</u>
Current assets			
Debtors		3,024	12,131
Investments		50,000	50,000
Cash at bank and in hand		103,394	85,264
		<u>156,418</u>	<u>147,395</u>
Creditors: amounts falling due within one year		<u>(34,416)</u>	<u>(35,184)</u>
Net current assets (liabilities)		<u>122,002</u>	<u>112,211</u>
Total assets less current liabilities		<u>123,270</u>	<u>113,902</u>
Total net assets (liabilities)		<u>123,270</u>	<u>113,902</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		123,268	113,900
Shareholders' funds		<u>123,270</u>	<u>113,902</u>

- For the year ending 5 April 2013 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 10 June 2013

And signed on their behalf by:

J F White, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2013**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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its useful life

Equipment 25% Straight line

2 Tangible fixed assets

	£
Cost	
At 6 April 2012	6,940
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2013	<u>6,940</u>
Depreciation	
At 6 April 2012	5,249
Charge for the year	423
On disposals	-
At 5 April 2013	<u>5,672</u>
Net book values	
At 5 April 2013	<u><u>1,268</u></u>
At 5 April 2012	<u><u>1,691</u></u>

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