

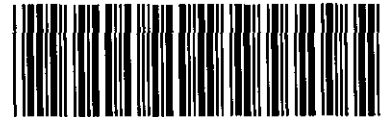
Registered number  
03769855

Whitech Services Limited

Abbreviated Accounts

5 April 2006

WEDNESDAY



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COMPANIES HOUSE

**Whitech Services Limited**  
**Abbreviated Balance Sheet**  
**as at 5 April 2006**

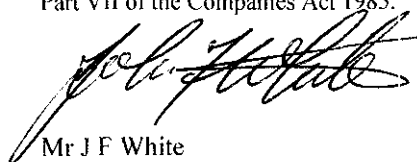
	Notes	2006 £	2005 £
<b>Fixed assets</b>			
Tangible assets	2	168	841
<b>Current assets</b>			
Debtors		1,692	-
Cash at bank and in hand		<u>132,816</u>	<u>119,188</u>
		134,508	119,188
<b>Creditors: amounts falling due within one year</b>		<u>(4,508)</u>	<u>(5,286)</u>
<b>Net current assets</b>		130,000	113,902
<b>Net assets</b>		<u>130,168</u>	<u>114,743</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		130,166	114,741
<b>Shareholders' funds</b>		<u>130,168</u>	<u>114,743</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr J F White  
Director

Approved by the board on 10 December 2006

**Whitech Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 5 April 2006**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

***Turnover***

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	25% straight line
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***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 6 April 2005	2,692
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At 5 April 2006	<u>2,692</u>
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**Depreciation**

At 6 April 2005	1,851
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Charge for the year	673
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At 5 April 2006	<u>2,524</u>
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**Net book value**

At 5 April 2006	<u>168</u>
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At 5 April 2005	<u>841</u>
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**Whitech Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 5 April 2006**

3 Share capital		2006	2005	
		£	£	
Authorised:				
Ordinary shares of £1 each		<u>100</u>	<u>100</u>	
	2006	2005	2006	2005
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>