

M WHITE ENGINEERING (WIGAN) LIMITED

**Company Registration Number:
07815136 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

M WHITE ENGINEERING (WIGAN) LIMITED

Company Information for the Period Ended 31st October 2013

Director: mr m white

Registered office: 9 Chapel Street
Blackrod
Bolton
BL6 5AH

Company Registration Number: 07815136 (England and Wales)

M WHITE ENGINEERING (WIGAN) LIMITED

Abbreviated Balance sheet As at 31st October 2013

| | Notes | 2013 £ | 2012 £ |
|--|-------|-------------------|---------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 2,041 | 2,721 |
| Total fixed assets: | | <u>2,041</u> | <u>2,721</u> |
| Current assets | | | |
| Debtors: | | 7,000 | - |
| Cash at bank and in hand: | | 83 | 11,398 |
| Total current assets: | | <u>7,083</u> | <u>11,398</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 9,011 | 10,922 |
| Net current assets (liabilities): | | <u>(1,928)</u> | <u>476</u> |
| Total assets less current liabilities: | | 113 | 3,197 |
| Total net assets (liabilities): | | <u><u>113</u></u> | <u><u>3,197</u></u> |

The notes form part of these financial statements

M WHITE ENGINEERING (WIGAN) LIMITED

Abbreviated Balance sheet As at 31st October 2013 continued

| | Notes | 2013 £ | 2012 £ |
|----------------------------------|-------|------------|--------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 2 | 2 |
| Profit and Loss account: | | 111 | 3,195 |
| Total shareholders funds: | | <u>113</u> | <u>3,197</u> |

For the year ending 31 October 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.

The financial statements were approved by the Board of Directors on 30 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: mr m white

Status: Director

The notes form part of these financial statements

M WHITE ENGINEERING (WIGAN) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and include the results of the Company's operations. The Company has taken advantage of the exemption in the financial reporting standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover policy

Turnover represents fees from services provided and is net of value added tax. The whole of the turnover and profit before taxation is attributable to the principal activity of Manufacturing Engineering

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Tools & Equipment – 25% per annum on reducing balance

M WHITE ENGINEERING (WIGAN) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

2. Tangible assets

| | Total |
|------------------------|----------|
| Cost | £ |
| At 01st November 2012: | 3,628 |
| At 31st October 2013: | 3,628 |
| Depreciation | |
| At 01st November 2012: | 907 |
| Charge for year: | 680 |
| At 31st October 2013: | 1,587 |
| Net book value | |
| At 31st October 2013: | 2,041 |
| At 31st October 2012: | 2,721 |

M WHITE ENGINEERING (WIGAN) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

3. Called up share capital

Allotted, called up and paid

| Previous period | | | 2012 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |
| Current period | | | 2013 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |

