

Registered Number 07144275

WH PH LTD.

Abbreviated Accounts

28 February 2013



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COMPANIES HOUSE

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	310	513
		<u>310</u>	<u>513</u>
Current assets			
Debtors	3	56	350
Cash at bank and in hand		43,400	62,329
		<u>43,456</u>	<u>62,679</u>
Creditors: amounts falling due within one year		(1,625)	(15,050)
Net current assets (liabilities)		<u>41,831</u>	<u>47,629</u>
Total assets less current liabilities		<u>42,141</u>	<u>48,142</u>
Total net assets (liabilities)		<u>42,141</u>	<u>48,142</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		42,140	48,141
Shareholders' funds		<u>42,141</u>	<u>48,142</u>

- For the year ending 28 February 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 30 November 2013

And signed on their behalf by.

Ellen van den Broek, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	810
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>810</u>
Depreciation	
At 29 February 2012	297
Charge for the year	203
On disposals	-
At 28 February 2013	<u>500</u>
Net book values	
At 28 February 2013	<u>310</u>
At 28 February 2012	<u>513</u>

3 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	0	0

During the period ended 28 February 2013 the advance to the Director of £350 was fully repaid. As of 28 February 2013 a new advance of £56 was outstanding.

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