

Company Registration Number: 6483102 (England & Wales)

WHITMORE BUILDING SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2014



WHITMORE BUILDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2014

| | Notes | 2014 £ | £ |
|---|-------|-----------|--------|
| Fixed Assets | 2 | | |
| Tangible & Intangible Assets | | | 667 |
| Current Assets | | | |
| Cash at bank and in hand | | 612 | |
| Creditors: Amounts falling due within one year | | 6183 | |
| Net current assets | | | (5571) |
| Total assets less current liabilities | | | (4904) |
| Capital and reserves | | | |
| Called up Share Capital | 3 | | 2 |
| Profit and Loss Account | | | (4906) |
| Shareholder's funds | | | (4904) |

For the year in question the company was entitled to the exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibility for:

- (a) ensuring the company keeps accounting records which comply with section 386 of the Act, and;
- (b) preparing accounts that 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 loss for the financial year, in accordance with the requirements of section 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Company Act 2006 and with the financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board and authorised for issue on 23 October 2014.

Mr A. Whitmore
Director



WHITMORE BUILDING SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2014

1. ACCOUNTING POLICIES

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor Vehicle - 25% reducing balance

2. Tangible Fixed Assets

**Motor
Vehicle
£**

Cost

At 1 February 2013

3750

At 31 January 2014

3750

Depreciation

At 1 February 2013

2861

Charge for the year

222

At 31 January 2014

3083

Net book value

At 31 January 2014

667

3. Share Capital

**2014
£**

Authorised

2 ordinary shares of £1 each

2

Allotted, called up and fully paid

2 ordinary shares of £1 each

2

1. The first part of the paper is devoted to a general discussion of the problem of the existence of solutions of the system of equations (1) and (2) under the assumption that the functions $f_i(x)$ and $g_j(x)$ are continuous and satisfy certain conditions.

2. In the second part, we consider the case when the functions $f_i(x)$ and $g_j(x)$ are piecewise continuous and the system of equations (1) and (2) is solved in the sense of Carathéodory.

3. In the third part, we study the problem of the uniqueness of solutions of the system of equations (1) and (2) under the assumption that the functions $f_i(x)$ and $g_j(x)$ are continuous and satisfy certain conditions.

4. In the fourth part, we consider the case when the functions $f_i(x)$ and $g_j(x)$ are piecewise continuous and the system of equations (1) and (2) is solved in the sense of Carathéodory.

5. In the fifth part, we study the problem of the uniqueness of solutions of the system of equations (1) and (2) under the assumption that the functions $f_i(x)$ and $g_j(x)$ are continuous and satisfy certain conditions.

6. In the sixth part, we consider the case when the functions $f_i(x)$ and $g_j(x)$ are piecewise continuous and the system of equations (1) and (2) is solved in the sense of Carathéodory.

7. In the seventh part, we study the problem of the uniqueness of solutions of the system of equations (1) and (2) under the assumption that the functions $f_i(x)$ and $g_j(x)$ are continuous and satisfy certain conditions.

8. In the eighth part, we consider the case when the functions $f_i(x)$ and $g_j(x)$ are piecewise continuous and the system of equations (1) and (2) is solved in the sense of Carathéodory.

9. In the ninth part, we study the problem of the uniqueness of solutions of the system of equations (1) and (2) under the assumption that the functions $f_i(x)$ and $g_j(x)$ are continuous and satisfy certain conditions.

10. In the tenth part, we consider the case when the functions $f_i(x)$ and $g_j(x)$ are piecewise continuous and the system of equations (1) and (2) is solved in the sense of Carathéodory.

11. In the eleventh part, we study the problem of the uniqueness of solutions of the system of equations (1) and (2) under the assumption that the functions $f_i(x)$ and $g_j(x)$ are continuous and satisfy certain conditions.

12. In the twelfth part, we consider the case when the functions $f_i(x)$ and $g_j(x)$ are piecewise continuous and the system of equations (1) and (2) is solved in the sense of Carathéodory.

13. In the thirteenth part, we study the problem of the uniqueness of solutions of the system of equations (1) and (2) under the assumption that the functions $f_i(x)$ and $g_j(x)$ are continuous and satisfy certain conditions.

14. In the fourteenth part, we consider the case when the functions $f_i(x)$ and $g_j(x)$ are piecewise continuous and the system of equations (1) and (2) is solved in the sense of Carathéodory.

15. In the fifteenth part, we study the problem of the uniqueness of solutions of the system of equations (1) and (2) under the assumption that the functions $f_i(x)$ and $g_j(x)$ are continuous and satisfy certain conditions.

16. In the sixteenth part, we consider the case when the functions $f_i(x)$ and $g_j(x)$ are piecewise continuous and the system of equations (1) and (2) is solved in the sense of Carathéodory.

17. In the seventeenth part, we study the problem of the uniqueness of solutions of the system of equations (1) and (2) under the assumption that the functions $f_i(x)$ and $g_j(x)$ are continuous and satisfy certain conditions.

18. In the eighteenth part, we consider the case when the functions $f_i(x)$ and $g_j(x)$ are piecewise continuous and the system of equations (1) and (2) is solved in the sense of Carathéodory.

19. In the nineteenth part, we study the problem of the uniqueness of solutions of the system of equations (1) and (2) under the assumption that the functions $f_i(x)$ and $g_j(x)$ are continuous and satisfy certain conditions.

20. In the twentieth part, we consider the case when the functions $f_i(x)$ and $g_j(x)$ are piecewise continuous and the system of equations (1) and (2) is solved in the sense of Carathéodory.