

Company Registration Number: 6483102 (England & Wales)

WHITMORE BUILDING SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2012

THURSDAY



A1AKWLN

A37

07/06/2012

#124

COMPANIES HOUSE

WHITMORE BUILDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2012

	Notes	2012	
		£	£
Fixed Assets	2		
Tangible & Intangible Assets			1186
Current Assets			
Cash at bank and in hand		<u>6254</u>	
Creditors: Amounts falling due within one year		<u>5137</u>	
Net current assets			<u>1117</u>
Total assets less current liabilities			<u>2303</u>
Capital and reserves			
Called up Share Capital	3		2
Profit and Loss Account			<u>2301</u>
Shareholder's funds			<u>2303</u>

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 profit 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 17 May 2012



Mr A Whitmore
Director

WHITMORE BUILDING SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2012

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 2011	3750
At 31 January 2012	3750
Depreciation	
At 1 February 2011	2168
Charge for the year	396
At 31 January 2012	2564
Net book value	
At 31 January 2012	1186

3. Share Capital

**2012
£**

Authorised	
2 ordinary shares of £1 each	2
Allotted, called up and fully paid	
2 ordinary shares of £1 each	2