

WHITHAM AND WILLIAMS LIMITED

**Company Registration Number:
02041222 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

WHITHAM AND WILLIAMS LIMITED

Company Information for the Period Ended 31st October 2013

Director:	Mr E Whitham
Registered office:	132 Wortley Road High Green Sheffield S30 4LW
Company Registration Number:	02041222 (England and Wales)

WHITHAM AND WILLIAMS LIMITED

Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	67,433	67,433
Total fixed assets:		<u>67,433</u>	<u>67,433</u>
Current assets			
Stocks:		43,000	43,000
Debtors:		1,000	1,000
Cash at bank and in hand:		5,263	0
Total current assets:		<u>49,263</u>	<u>44,000</u>
Creditors			
Creditors: amounts falling due within one year		19,676	10,079
Net current assets (liabilities):		<u>29,587</u>	<u>33,921</u>
Total assets less current liabilities:		97,020	101,354
Creditors: amounts falling due after more than one year:		41,083	41,083
Provision for liabilities:		-	1,670
Total net assets (liabilities):		<u><u>55,937</u></u>	<u><u>58,601</u></u>

The notes form part of these financial statements

WHITHAM AND WILLIAMS LIMITED

Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		54,937	57,601
Total shareholders funds:		<u>55,937</u>	<u>58,601</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr E Whitham

Status: Director

The notes form part of these financial statements

WHITHAM AND WILLIAMS LIMITED

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

1. Accounting policies

Other accounting policies

There are no other accounting policies

WHITHAM AND WILLIAMS LIMITED

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

2. Tangible assets

	Total
Cost	£
At 01st November 2012:	67,433
At 31st October 2013:	67,433
Net book value	
At 31st October 2013:	67,433
At 31st October 2012:	67,433

WHITHAM AND WILLIAMS 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:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

