

WHITHAM AND WILLIAMS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2010

End date: 31st October 2011

SUBMITTED

WHITHAM AND WILLIAMS LIMITED

Company Information for the Period Ended 31st October 2011

Director:	Mr E Whittam
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 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	67,921	68,179
Total fixed assets:		<u>67,921</u>	<u>68,179</u>
Current assets			
Debtors:		80,497	58,071
Total current assets:		<u>80,497</u>	<u>58,071</u>
Creditors			
Net current assets (liabilities):		<u>80,497</u>	<u>58,071</u>
Total assets less current liabilities:		148,418	126,250
Creditors: amounts falling due after more than one year:		62,902	53,585
Total net assets (liabilities):		<u><u>85,516</u></u>	<u><u>72,665</u></u>

The notes form part of these financial statements

WHITHAM AND WILLIAMS LIMITED

Abbreviated Balance sheet As at 31st October 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Profit and Loss account:		85,516	72,665
Total shareholders funds:		<u>85,516</u>	<u>72,665</u>

For the year ending 31 October 2011 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 24 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr E Whittam
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 2011

1. Accounting policies

Other accounting policies

No other accounting policies

WHITHAM AND WILLIAMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

2. Tangible assets

	Total
Cost	£
At 01st November 2010:	92,800
At 31st October 2011:	92,800
Depreciation	
At 01st November 2010:	24,621
Charge for year:	258
At 31st October 2011:	24,879
Net book value	
At 31st October 2011:	67,921
At 31st October 2010:	68,179

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.