Registered Number 04190521

WHITWOOD HOUSE LIMITED

Abbreviated Accounts

31 March 2016

WHITWOOD HOUSE LIMITED **Registered Number 04190521**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	23,765	25,386
		23,765	25,386
Current assets			
Debtors		3,098	3,097
Cash at bank and in hand		68,750	96,641
		71,848	99,738
Creditors: amounts falling due within one year		(29,247)	(20,453)
Net current assets (liabilities)		42,601	79,285
Total assets less current liabilities		66,366	104,671
Total net assets (liabilities)		66,366	104,671
Capital and reserves			
Called up share capital		2	2
Profit and loss account		66,364	104,669
Shareholders' funds		66,366	104,671

- For the year ending 31 March 2016 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 12 July 2016

And signed on their behalf by:
Mrs J Hussey, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

Turnover policy
Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
DEPRECIATION

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Motor Vehicles 25% Reducing balance
Fixture and Fittings 15% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	52,885
Additions	2,112
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	54,997
Depreciation	
At 1 April 2015	27,499
Charge for the year	3,733
On disposals	-
At 31 March 2016	31,232
Net book values	
At 31 March 2016	23,765
At 31 March 2015	25,386

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.