Registered Number 04701277

WHITE HARE AGGREGATES LIMITED

Abbreviated Accounts

30 April 2012

WHITE HARE AGGREGATES LIMITED **Registered Number 04701277**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		25,559		33,774
Total fixed assets			25,559		33,774
Current assets					
Stocks		32,250		28,490	
Debtors		448,058		475,583	
Cash at bank and in hand		99,088		2,365	
Total current assets		579,396		506,438	
Creditors: amounts falling due within one year		(527,837)		(510,365)	
Net current assets			51,559		(3,927)
Total assets less current liabilities			77,118		29,847
Provisions for liabilities and charges			(1,403)		(1,827)
Total net Assets (liabilities)			75,715		28,020
Capital and reserves					
Called up share capital			2		2
Profit and loss account			75,713		28,018
Shareholders funds			75,715		28,020

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 September 2012

And signed on their behalf by:
Barry Whitehair, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 April 2011	102,225
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	102,225
Depreciation	
At 30 April 2011	68,451
Charge for year	8,215
on disposals	
At 30 April 2012	76,666
Net Book Value	
At 30 April 2011	33,774
At 30 April 2012	25,559