Registered number
05570921

A R White & Son Ltd

Abbreviated Accounts

29 February 2016



A R White & Son Ltd
Registered number: 05570921
Abbreviated Balance Sheet
as at 29 February 2016

	Notes		2016 £		2015 £
Fixed assets					
Intangible assets	2		21,000		21,000
Tangible assets	3		-		49
			21,000		21,049
Current assets					
Stocks		27,500		26,500	
Creditors: amounts falling due within one year		(45,460)		(44,632)	
Net current liabilities			(17,960)		(18,132)
Net assets			3,040		2,917
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			3,039		2,916
Shareholders' funds			3,040		2,917

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr CS White
Director
Approved by the board on 24 June 2016

A R White & Son Ltd
Notes to the Abbreviated Accounts
for the year ended 29 February 2016

1 Accounting policies

Basis of preparation
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
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Fixtures & fittings	10% straight line

Stocks
Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

	£
Cost	
At 1 March 2015	21,000
At 29 February 2016	21,000
Amortisation	
At 29 February 2016	-
Net book value	
At 29 February 2016	21,000
At 28 February 2015	21,000

3 Tangible fixed assets

	£
Cost	
At 1 March 2015	850
At 29 February 2016	850
Depreciation	
At 1 March 2015	800
Charge for the year	50
At 29 February 2016	850
Net book value	
At 29 February 2016	-
At 28 February 2015	50

4 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1