

REGISTERED NUMBER: 06633721 (England and Wales)

10 NOV 2011

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011
FOR
AMANDA WHITING LIMITED**

TUESDAY



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COMPANIES HOUSE

AMANDA WHITING LIMITED

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for the year ended 30 June 2011**

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AMANDA WHITING LIMITED

COMPANY INFORMATION
for the year ended 30 June 2011

DIRECTOR: Miss A J Whiting

SECRETARY: Miss A J Whiting

REGISTERED OFFICE: Celtic House
Caxton Place
Pentwyn
Cardiff
South Glamorgan
CF23 8HA

REGISTERED NUMBER: 06633721 (England and Wales)

ACCOUNTANTS. Lewis Ballard Limited
Celtic House
Caxton Place
Pentwyn
Cardiff
South Glamorgan
CF23 8HA

AMANDA WHITING LIMITED
ABBREVIATED BALANCE SHEET
30 June 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		14,293		10,323
CURRENT ASSETS					
Debtors		1,634		1,698	
Cash at bank		4,783		2,446	
		<u>6,417</u>		<u>4,144</u>	
CREDITORS					
Amounts falling due within one year		<u>18,576</u>		<u>11,699</u>	
NET CURRENT LIABILITIES			<u>(12,159)</u>		<u>(7,555)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,134</u>		<u>2,768</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>2,133</u>		<u>2,767</u>
SHAREHOLDERS' FUNDS			<u>2,134</u>		<u>2,768</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

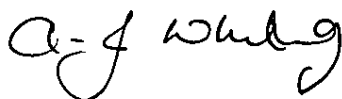
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 18 October 2011 and were signed by



Miss A J Whiting - Director

The notes form part of these abbreviated accounts

AMANDA WHITING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 June 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Plant & Equipment - 25% reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010	16,971
Additions	8,735
At 30 June 2011	25,706
DEPRECIATION	
At 1 July 2010	6,648
Charge for year	4,765
At 30 June 2011	11,413
NET BOOK VALUE	
At 30 June 2011	14,293
At 30 June 2010	10,323

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2011 £	2010 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4 TRANSACTIONS WITH DIRECTOR

At the balance sheet date, the company owed the Director £11,127

5 ULTIMATE CONTROLLING PARTY

The company was controlled by Amanda Whiting, the sole director of the company