

Registered Number 06633721

Amanda Whiting Limited

Abbreviated Accounts

30 June 2012

Amanda Whiting Limited

Registered Number 06633721

Company Information

Registered Office:

Celtic House
Caxton Place
Pentwyn
Cardiff
South Glamorgan
CF23 8HA

Reporting Accountants:

Lewis Ballard Limited

Celtic House
Caxton Place
Pentwyn
Cardiff
South Glamorgan
CF23 8HA

Amanda Whiting Limited

Registered Number 06633721

Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	12,149	14,293
		<u>12,149</u>	<u>14,293</u>
Current assets			
Debtors		812	1,634
Cash at bank and in hand		6,160	4,783
Total current assets		<u>6,972</u>	<u>6,417</u>
Creditors: amounts falling due within one year		(18,744)	(18,576)
Net current assets (liabilities)		(11,772)	(12,159)
Total assets less current liabilities		<u>377</u>	<u>2,134</u>
Total net assets (liabilities)		<u>377</u>	<u>2,134</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		376	2,133
Shareholders funds		<u>377</u>	<u>2,134</u>

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- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 17 September 2012

And signed on their behalf by:

A J Whiting, 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 June 2012

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.

Deferred tax

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

Depreciation

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

Plant and machinery 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 July 2011		25,706
Additions	-	<u>1,906</u>
At 30 June 2012	-	<u>27,612</u>
Depreciation		
At 01 July 2011		11,413
Charge for year	-	<u>4,050</u>
At 30 June 2012	-	<u>15,463</u>
Net Book Value		
At 30 June 2012		12,149
At 30 June 2011	-	<u>14,293</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 **Transactions with
directors**

At the balance sheet date, the company owed the director £11,260 (last year £11,128).

5 **ULTIMATE CONTROLLING
PARTY**

The company was controlled by A Whiting, the sole director and shareholder of the company by virtue of their shareholding.

6 **Going concern**

At the balance sheet date, the company's current liabilities exceeded its current assets. The company has received assurance from the directors that they will continue to give financial support to the company for twelve months from the date of signing these financial statements. On this basis, the director considered it appropriate to prepare the accounts on a going concern basis.