Registered number
6751921

White Strand Media Limited

Abbreviated Accounts

30 November 2012

Trevor Aldridge
Chartered Accountant

TUESDAY

A2F583NT
A22 20/08/2013 #234
COMPANIES HOUSE

White Strand Media Limited
Registered number: 6751921
Abbreviated Balance Sheet
as at 30 November 2012

	Notes	2012 £		2011 £	
Fixed assets					
Tangible assets	2		1,225		1,818
Current assets					
Debtors		88,152		66,579	
Cash at bank and in hand		28,844		39,596	
		116,996		106,175	
Creditors. amounts falling due within one year		(40,005)		(40,466)	
Net current assets			76,991		65,709
Net assets			78,216		67,527
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			78,215		67,526
Shareholder's funds			78,216		67,527

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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

Declan Curry
Director
Approved by the director on 16 August 2013

White Strand Media Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2012

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 invoice value of work done during the accounting period net of value added tax

Depreciation
Depreciation has been provided at 25% per annum on a straight line basis to write off the cost of each fixed asset over its estimated useful life

Pensions
Contributions to the director's personal pension plan are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	2,696
Additions	108
At 30 November 2012	2,804
Depreciation	
At 1 December 2011	878
Charge for the year	701
At 30 November 2012	1,579
Net book value	
At 30 November 2012	1,225
At 30 November 2011	1,818

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	1	1	1