Registered Number 07928821

WHITE SPACE PUBLISHING LTD

Abbreviated Accounts

31 January 2013

WHITE SPACE PUBLISHING LTD **Registered Number 07928821**

Abbreviated Balance Sheet as at 31 January 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	2,325
		2,325
Current assets		
Debtors		4,537
Cash at bank and in hand		4,679
		9,216
Creditors: amounts falling due within one year		(8,383)
Net current assets (liabilities)		833
Total assets less current liabilities		3,158
Total net assets (liabilities)		3,158
Capital and reserves		
Called up share capital		1
Profit and loss account		3,157
Shareholders' funds		3,158

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 June 2013

And signed on their behalf by:
Stuart Pinkney, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
Office equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	3,100
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	3,100
Depreciation	
Charge for the year	775
On disposals	-
At 31 January 2013	775
Net book values	
At 31 January 2013	2,325

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