

Registered number
07928821

White Space Publishing Limited

Abbreviated Accounts

31 January 2015

White Space Publishing Limited

Report to the director on the preparation of the unaudited abbreviated accounts of White Space Publishing Limited for the year ended 31 January 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of White Space Publishing Limited for the year ended 31 January 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Donohue, Smith & Hartwell
Chartered Certified Accountants
Suite 1a
43 Fisherton Street
Salisbury
Wiltshire
SP2 7SU

17 June 2015

White Space Publishing Limited**Registered number:** 07928821**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	9,712	3,411
Current assets			
Debtors		3,895	8,919
Cash at bank and in hand		26,459	24,745
		<u>30,354</u>	<u>33,664</u>
Creditors: amounts falling due within one year		<u>(14,953)</u>	<u>(20,888)</u>
Net current assets		15,401	12,776
Net assets		<u>25,113</u>	<u>16,187</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		25,112	16,186
Shareholder's funds		<u>25,113</u>	<u>16,187</u>

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.

Stuart Pinkney

Director

Approved by the board on 17 June 2015

White Space Publishing Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

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.

Office Equipment	25% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 February 2014	5,323
Additions	7,352
At 31 January 2015	<u>12,675</u>

Depreciation

At 1 February 2014	1,912
Charge for the year	1,051
At 31 January 2015	<u>2,963</u>

Net book value

At 31 January 2015	9,712
At 31 January 2014	<u>3,411</u>

3 Share capital

Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	1	1	1

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 1072 of the Companies Act 2006.