

Registered number
07928821

White Space Publishing Limited

Abbreviated Accounts

31 January 2016

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 2016

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 2016 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

18 June 2016

White Space Publishing Limited**Registered number:** 07928821**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	8,133	9,712
Current assets			
Debtors		-	3,895
Cash at bank and in hand		43,863	26,459
		<u>43,863</u>	<u>30,354</u>
Creditors: amounts falling due within one year		<u>(23,684)</u>	<u>(14,953)</u>
Net current assets		20,179	15,401
Net assets		<u>28,312</u>	<u>25,113</u>
Capital and reserves			
Called up share capital	3	2	1
Profit and loss account		28,310	25,112
Shareholder's funds		<u>28,312</u>	<u>25,113</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 18 June 2016

White Space Publishing Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

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
Furniture	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 February 2015	12,675
Additions	1,131
At 31 January 2016	<u>13,806</u>

Depreciation

At 1 February 2015	2,963
Charge for the year	2,710
At 31 January 2016	<u>5,673</u>

Net book value

At 31 January 2016	<u>8,133</u>
At 31 January 2015	<u>9,712</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1
B Ordinary shares	£1 each	1	1	-
			<u>2</u>	<u>1</u>
	Nominal value	Number	Amount £	

Shares issued during the period:

B Ordinary shares	£1 each	1	<u>1</u>
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