Registered Number 08035530

WHITECHAPEL MAINTENANCE LIMITED

Abbreviated Accounts

30 April 2016

WHITECHAPEL MAINTENANCE LIMITED **Registered Number 08035530**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Cash at bank and in hand		20,459	21,420
		20,459	21,420
Creditors: amounts falling due within one year		(20,963)	(18,156)
Net current assets (liabilities)		(504)	3,264
Total assets less current liabilities		(504)	3,264
Total net assets (liabilities)		(504)	3,264
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(505)	3,263
Shareholders' funds		(504)	3,264

- For the year ending 30 April 2016 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 16 December 2016

And signed on their behalf by:
J. K. Heer, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Other accounting policies
Deferred taxation
Deferred tax is not provided due to the immateriality of the amount involved.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	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.