

Abbreviated Unaudited Accounts
for the Year Ended 30 June 2016
for
W H Interiors Limited

**Contents of the Abbreviated Accounts
for the year ended 30 June 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

W H Interiors Limited
Company Information
for the year ended 30 June 2016

DIRECTORS: Mr I Haylett
Mr L A Williamson

REGISTERED OFFICE: Top Floor
Claridon House
London Road
Stanford Le Hope
Essex
SS17 0JU

REGISTERED NUMBER: 08099213 (England and Wales)

ACCOUNTANTS: PBA Group (South East) Limited
Top Floor
Claridon House
London Road
Stanford Le Hope
Essex
SS17 0JU

W H Interiors Limited (Registered number: 08099213)

**Abbreviated Balance Sheet
30 June 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		72,824	8,379
Cash at bank		<u>53,934</u>	<u>36,082</u>
		126,758	44,461
CREDITORS			
Amounts falling due within one year		<u>85,457</u>	<u>42,232</u>
NET CURRENT ASSETS		<u>41,301</u>	<u>2,229</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>41,301</u>	<u>2,229</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>41,299</u>	<u>2,227</u>
SHAREHOLDERS' FUNDS		<u>41,301</u>	<u>2,229</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 June 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 January 2017 and were signed on its behalf by:

Mr I Haylett - Director

Mr L A Williamson - Director

Notes to the Abbreviated Accounts
for the year ended 30 June 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	ORDINARY	£1	<u>2</u>	<u>2</u>

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.