

Registered Number 09653521

WHITE LABEL MGMT LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	1,062
		<u>1,062</u>
Current assets		
Debtors		2,899
Cash at bank and in hand		5,350
		<u>8,249</u>
Creditors: amounts falling due within one year		(16,981)
Net current assets (liabilities)		<u>(8,732)</u>
Total assets less current liabilities		<u>(7,670)</u>
Total net assets (liabilities)		<u>(7,670)</u>
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account		(8,670)
Shareholders' funds		<u>(7,670)</u>

- For the year ending 30 June 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 3 March 2017

And signed on their behalf by:

Freddy White, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% straight line

Other accounting policies**Going concern**

At the balance sheet date, the reporting entity had net liabilities in the sum of £7,670. The company is reliant on the support of the director. On the basis that the director will continue to support the reporting entity for the foreseeable future, the director consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the support of the director.

2 Tangible fixed assets

	£
Cost	
Additions	1,416
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>1,416</u>
Depreciation	
Charge for the year	354
On disposals	-
At 30 June 2016	<u>354</u>
Net book values	
At 30 June 2016	<u><u>1,062</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

1,000 Ordinary shares of £1 each

£
1,000

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