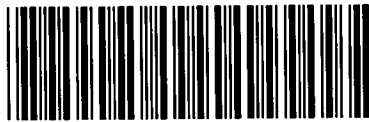


Company Registration No. SC035310 (Scotland)

SAMUEL WHITE & COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 MAY 2015

MONDAY



S5391689

SCT

21/03/2016

#34

COMPANIES HOUSE

SAMUEL WHITE & COMPANY LIMITED

BALANCE SHEET

AS AT 28 MAY 2015

	2015	2014
	£	£
Fixed assets	1,100,334	1,105,500
Current assets	347,924	427,591
Prepayments and accrued income	4,658	4,614
Creditors: amounts falling due within one year	(220,783)	(307,609)
Net current assets	131,799	124,596
Total assets less current liabilities	1,232,133	1,230,096
Creditors: amounts falling due after more than one year	(15,049)	-
Provisions for liabilities	(47,279)	(32,625)
	1,169,805	1,197,471
Capital and reserves	1,169,805	1,197,471

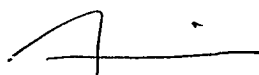
For the financial year ended 28 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

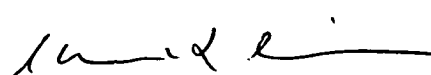
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22 February 2016


Andrew White
Director


Charles J. White
Director

Company Registration No. SC035310