Registered number: SC402960

WHITEFIELD CONTRACTING LIMITED

ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2012

THURSDAY

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SCT 28/03/2013 #108
COMPANIES HOUSE

WHITEFIELD CONTRACTING LIMITED

The following reproduces the text of the Chartered accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF WHITEFIELD CONTRACTING LIMITED FOR THE PERIOD ENDED 31 JULY 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Whitefield Contracting Limited for the period ended 31 July 2012 as set out on pages 2 to 9 from the company's accounting records and from information and explanations you have given us. We have not been instructed to carry out an audit.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director in accordance with the terms of our engagement letter dated 19 October 2011. Our work has been undertaken in accordance with the requirements of the Institute of Chartered Accountants of Scotland.

It is your duty to ensure that Whitefield Contracting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Whitefield Contracting Limited. You consider that Whitefield Contracting Limited is exempt from the statutory audit requirement for the period.

EQ

EQ Accountants LLP

Chartered Accountants
Westby
64 West High Street
Forfar
Angus
DD8 1BJ

8 March 2013

WHITEFIELD CONTRACTING LIMITED
REGISTERED NUMBER: SC402960

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2012

	Note	£	2012 £
FIXED ASSETS			
Tangible assets	2		**243,249**
CURRENT ASSETS			
Debtors		**74,021**	
Cash at bank		**573**	
		74,594	
CREDITORS: amounts falling due within one year		**(129,904)**	
NET CURRENT LIABILITIES			**(55,310)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**187,939**
CREDITORS: amounts falling due after more than one year			**(171,692)**
NET ASSETS			**16,247**
CAPITAL AND RESERVES			
Called up share capital	3		**1**
Profit and loss account			**16,246**
SHAREHOLDERS' FUNDS			**16,247**

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2012 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 7 March 2013.

David Masson
Director

The notes on page 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JULY 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	-	25% reducing balance
Motor vehicles	-	25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 5 July 2011	-
Additions	**317,694**
Disposals	**(25,793)**
At 31 July 2012	**291,901**
Depreciation	
At 5 July 2011	-
Charge for the period	**52,145**
On disposals	**(3,493)**
At 31 July 2012	**48,652**
Net book value	
At 31 July 2012	**243,249**

3. SHARE CAPITAL

	2012 £
Allotted, called up and fully paid	
1 Ordinary share of £1	**1**

The above £1 ordinary shares have been allotted, called up and fully paid during the year.