

WILLIAMS & WHITE LIMITED

**Company Registration Number:
04226260 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

WILLIAMS & WHITE LIMITED

Company Information for the Period Ended 31st May 2014

Director:	K J White N White
Company secretary:	K J White
Registered office:	Well Cottage, Holme Marsh Kington Herefordshire HR5 3JS
Company Registration Number:	04226260 (England and Wales)

WILLIAMS & WHITE LIMITED

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		518	2,598
Cash at bank and in hand:		60	60
Total current assets:		578	2,658
Creditors			
Creditors: amounts falling due within one year		397	444
Net current assets (liabilities):		181	2,214
Total assets less current liabilities:		181	2,214
Total net assets (liabilities):		181	2,214

The notes form part of these financial statements

WILLIAMS & WHITE LIMITED

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	12	12
Profit and Loss account:		169	2,202
Total shareholders funds:		181	2,214

For the year ending 31 May 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: K J White
Status: Director

The notes form part of these financial statements

WILLIAMS & WHITE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The Statutory Accounts are prepared in accordance with the applicable accounting standards, and in accordance with the Reporting Standard for Smaller Entities (effective April 2008). The accounts are prepared in accordance with the historic cost convention.

WILLIAMS & WHITE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	12	1.00	12
Total share capital:			<u>12</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	12	1.00	12
Total share capital:			<u>12</u>
