

WILLIAMS & WHITE LIMITED

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

**Abbreviated (Unaudited) Accounts
(Dormant Accounts)**

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

WILLIAMS & WHITE LIMITED

Abbreviated Balance sheet

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		518	518
Cash at bank and in hand:		60	60
Total current assets:		<u>578</u>	<u>578</u>
Creditors: amounts falling due within one year:		(397)	(397)
Net current assets (liabilities):		<u>181</u>	<u>181</u>
Total assets less current liabilities:		181	181
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>181</u>	<u>181</u>

The notes form part of these financial statements

WILLIAMS & WHITE LIMITED

Balance sheet continued

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Capital and reserves			
Called up share capital:	2	12	12
Revaluation reserve:		0	0
Profit and loss account:		169	169
Shareholders funds:		181	181

For the year ending 31 May 2016 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 2015.

The financial statements were approved by the Board of Directors on 09 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kevin John White
Status: Director

The notes form part of these financial statements

WILLIAMS & WHITE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The Statutory Accounts are prepared in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities 2015. The particular accounting policies adopted are described below.

The Accounts are prepared under the historic cost convention.

WILLIAMS & WHITE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	12	1.00	12
Preference shares:	0	0.00	0
Total share capital (£):			12

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	12	1.00	12
Preference shares:	0	0.00	0
Total share capital (£):			12