

**Abbreviated Unaudited Accounts
for the Year Ended 31st May 2016
for
WHITEHOUSE & HARTLEY LIMITED**

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for the year ended 31st May 2016**

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DIRECTORS:

A J Power
Mrs P P Power

SECRETARY:

A J Power

REGISTERED OFFICE:

Arbor House
Broadway North
Walsall
West Midlands
WS1 2AN

REGISTERED NUMBER:

00363381 (England and Wales)

ACCOUNTANTS:

Bakers
(The practising name of
Baker (Midlands) Limited)
Arbor House
Broadway North
Walsall
WS1 2AN

Abbreviated Balance Sheet
31st May 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		44,599	44,599
CREDITORS			
Amounts falling due within one year		252	252
NET CURRENT ASSETS		<u>44,347</u>	<u>44,347</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>44,347</u>	<u>44,347</u>
CAPITAL AND RESERVES			
Called up share capital	2	11,713	11,713
Other reserves		2,688	2,688
Profit and loss account		<u>29,946</u>	<u>29,946</u>
SHAREHOLDERS' FUNDS		<u>44,347</u>	<u>44,347</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21st February 2017 and were signed on its behalf by:

Mrs P P Power - Director

A J Power - Director

Notes to the Abbreviated Accounts
for the year ended 31st May 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
799	Ordinary shares	£1	799	799
10,914	Preference shares	£1	<u>10,914</u>	<u>10,914</u>
			<u>11,713</u>	<u>11,713</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.