

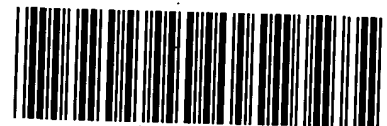
Company No: 8076359

WHITEHOUSE & CO. (TAXATION SERVICES) LTD

ABBREVIATED ACCOUNTS AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2015

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WHITEHOUSE & CO. (TAXATION SERVICES) LTD

ABBREVIATED ACCOUNTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2015

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WHITEHOUSE & CO. (TAXATION SERVICES) LTD

**ABBREVIATED BALANCE SHEET
FOR THE YEAR ENDED 31 MAY 2015**

	Notes	2015		2014	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		80000		80000
CURRENT ASSETS					
Debtors		6383		10248	
Cash at bank and in hand		-		-	
		<u>6383</u>		<u>10248</u>	
CREDITORS amounts falling due within one year		<u>(82567)</u>		<u>(87037)</u>	
NET CURRENT ASSETS/(LIABILITIES)			(76184)		(76789)
TOTAL ASSETS			<u>3816</u>		<u>3211</u>
			=====		=====
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			3815		3210
TOTAL SHAREHOLDER'S FUNDS			<u>3816</u>		<u>3211</u>
			=====		=====

For the year ending 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

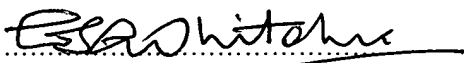
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The director acknowledges his 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.

These financial statements were approved by the Board on 24 February 2016.

On behalf of the Board


G S G WHITEHOUSE, DIRECTOR

Date: 24 February 2016

The notes on page 2 form part of these accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and also have been consistently applied within the same accounts.

Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

All Assets	3 years
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Deferred Taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2. FIXED ASSETS	2015	2014
	£	£
INTANGIBLE ASSETS		
Goodwill at cost	80000	80000
	=====	=====

3. CALLED UP SHARE CAPITAL	2015	
	Number of	£
	Shares	
Authorised:		
Ordinary shares of £1 each	100	100
	=====	=====
Allotted, called up and fully paid:		
Ordinary shares of £1 each	1	1
	=====	=====