

**Registered Number 00673479**

**E.F.WHITE(MOTOR ENGINEERS)LIMITED**

**Abbreviated Accounts**

**31 October 2015**

**Abbreviated Balance Sheet as at 31 October 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	20,828	20,828
		<u>20,828</u>	<u>20,828</u>
<b>Current assets</b>			
Cash at bank and in hand		33,942	49,575
		<u>33,942</u>	<u>49,575</u>
<b>Creditors: amounts falling due within one year</b>		(5,312)	(7,301)
<b>Net current assets (liabilities)</b>		<u>28,630</u>	<u>42,274</u>
<b>Total assets less current liabilities</b>		<u>49,458</u>	<u>63,102</u>
<b>Total net assets (liabilities)</b>		<u>49,458</u>	<u>63,102</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		48,458	62,102
<b>Shareholders' funds</b>		<u>49,458</u>	<u>63,102</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 10 March 2016

And signed on their behalf by:  
**Gretta Grace White, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents rent received during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - not depreciation

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2014	20,828
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>20,828</u>
<b>Depreciation</b>	
At 1 November 2014	-
Charge for the year	-
On disposals	-
At 31 October 2015	<u>-</u>
<b>Net book values</b>	
At 31 October 2015	<u><u>20,828</u></u>
At 31 October 2014	<u><u>20,828</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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