Registered Number 03009634

WHITELEYS OF HALIFAX LIMITED

Abbreviated Accounts

31 January 2014

WHITELEYS OF HALIFAX LIMITED **Registered Number 03009634**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	1,810	2,129
		1,810	2,129
Current assets			
Stocks		1,710	1,927
Debtors		3,388	8,093
Cash at bank and in hand		157	189
		5,255	10,209
Creditors: amounts falling due within one year		(6,458)	(11,900)
Net current assets (liabilities)		(1,203)	(1,691)
Total assets less current liabilities		607	438
Provisions for liabilities		(362)	(273)
Total net assets (liabilities)		245	165
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		145	65
Shareholders' funds		245	165

- For the year ending 31 January 2014 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 20 October 2014

And signed on their behalf by:
R W WHITELEY, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

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 the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.

Tangible assets depreciation policy
Fixtures and fittings - 15% on written down value.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	10,712
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	10,712
Depreciation	
At 1 February 2013	8,583
Charge for the year	319
On disposals	-
At 31 January 2014	8,902
Net book values	
At 31 January 2014	1,810
At 31 January 2013	2,129

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	R W Whiteley
Description of the transaction:	Director's loan
Balance at 1 February 2013:	£ 524
Advances or credits made:	-
Advances or credits repaid:	£ 524
Balance at 31 January 2014:	£ 0

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