

Company Registration No. 03580680 (England and Wales)

**WHITE COMMERCIAL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2012**

**WHITE COMMERCIAL LIMITED**

**CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# WHITE COMMERCIAL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Debtors		-		286	
Cash at bank and in hand		1,013		479	
		1,013		765	
<b>Creditors: amounts falling due within one year</b>		(588)		(127)	
<b>Total assets less current liabilities</b>			425		638
<b>Capital and reserves</b>					
Called up share capital	2		200		200
Profit and loss account			225		438
<b>Shareholders' funds</b>			425		638

For the financial year ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 5 February 2013

C.J. White

**Director**

**Company Registration No. 03580680**

# WHITE COMMERCIAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

---

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

### 2 Share capital

	2012	2011
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100
100 A Ordinary of £1 each	100	100
	<hr/>	<hr/>
	200	200
	<hr/>	<hr/>

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.