

Company Registration No. 4525429 (England and Wales)

MICHAEL WHITE & PARTNERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2003



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MICHAEL WHITE & PARTNERS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

MICHAEL WHITE & PARTNERS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2003

	Notes	2003 £	£
Fixed assets			
Tangible assets	2		1,437
Current assets			
Stocks		1,700	
Debtors		5,232	
Cash at bank and in hand		3,992	
		10,924	
Creditors: amounts falling due within one year		(11,391)	
Net current liabilities			(467)
Total assets less current liabilities			970
Provisions for liabilities and charges			(161)
			809
Capital and reserves			
Called up share capital	3		1,000
Profit and loss account			(191)
Shareholders' funds - equity interests			809

MICHAEL WHITE & PARTNERS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 SEPTEMBER 2003

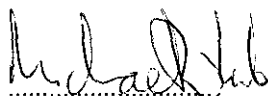
In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on

30 May 2004



M J W White
Director

MICHAEL WHITE & PARTNERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2003

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention. The figures represent the trading activities during the period from 30 January 2003 to 30 September 2003.

1.2 Turnover

Turnover represents amounts receivable for services.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% per annum on cost.
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1.4 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.5 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 3 September 2002	-
Additions	1,917
At 30 September 2003	1,917
Depreciation	
At 3 September 2002	-
Charge for the period	480
At 30 September 2003	480
Net book value	
At 30 September 2003	1,437

MICHAEL WHITE & PARTNERS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 30 SEPTEMBER 2003**

3	Share capital	2003
		£
	Authorised	
	1,000 Ordinary shares of £1 each	1,000
		<hr/>
	Allotted, called up and fully paid	
	1,000 Ordinary shares of £1 each	1,000
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During the period 1,000 Ordinary shares of £1 each were issued at par to provide a working capital for the company.
