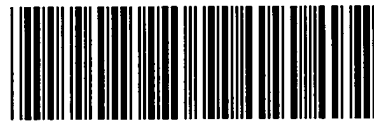


COMPANY REGISTRATION NUMBER 4775632

WHITEMARSH DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
31 MAY 2014

TUESDAY



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A15

17/02/2015

#113

COMPANIES HOUSE

FREESTONE & CO
Chartered Accountants
One The Centre
High Street
Gillingham
Dorset

WHITEMARSH DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2014

	Note	2014 £	2013 £
CREDITORS: Amounts falling due within one year		<u>1,141</u>	<u>966</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,141)</u>	<u>(966)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1,000	1,000
Profit and loss account		<u>(2,141)</u>	<u>(1,966)</u>
DEFICIT		<u>(1,141)</u>	<u>(966)</u>


For the year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 10/2/15, and are signed on their behalf by:


MR R A WEBB
Director

Company Registration Number: 4775632

The notes on page 2 form part of these abbreviated accounts.

WHITEMARSH DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2014

1. ACCOUNTING POLICIES

Basis of accounting

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).

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. TRANSACTIONS WITH THE DIRECTORS

No transactions with directors were undertaken such as are required to be disclosed under the provisions of the Companies Act 2006.

3. SHARE CAPITAL

Authorised share capital:

	2014	2013
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>