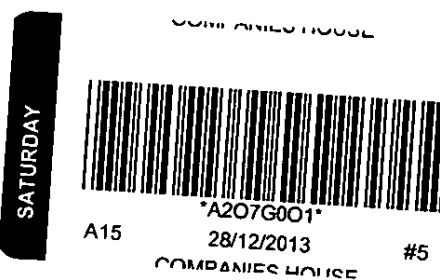


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
S D WHITING & CO LIMITED



S D WHITING & CO LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

S D WHITING & CO LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2013

DIRECTOR:	S D Whiting
SECRETARY:	Miss S R K Whiting
REGISTERED OFFICE	76, Ouseley Road Wraysbury Staines Middlesex TW19 5JH
REGISTERED NUMBER	06551646 (England and Wales)
ACCOUNTANTS:	S D Whiting & Co 76, Ouseley Road Wraysbury Staines Middlesex TW19 5JH

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ABBREVIATED BALANCE SHEET

31 March 2013

	Notes	31.3.13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		-		1,142
CURRENT ASSETS					
Debtors		19,448		19,166	
Cash in hand		315		509	
		19,763		19,675	
CREDITORS					
Amounts falling due within one year		19,118		20,282	
NET CURRENT ASSETS/(LIABILITIES)			645		(607)
TOTAL ASSETS LESS CURRENT LIABILITIES			645		535
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			545		435
SHAREHOLDERS' FUNDS			645		535

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

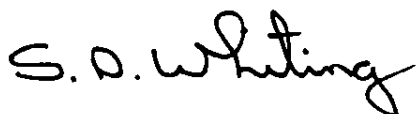
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 16 December 2013 and were signed by



S D Whiting - Director

S D WHITING & CO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31 March 2013**

1 ACCOUNTING POLICIES

Accounting convention

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	4,568
DEPRECIATION	
At 1 April 2012	3,426
Charge for year	1,142
At 31 March 2013	4,568
NET BOOK VALUE	
At 31 March 2013	-
At 31 March 2012	1,142

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31.3.13 £	31.3.12 £
100	Ordinary		100	100