

WHITE MOON LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
27 APRIL 2012 TO 30 APRIL 2013

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FOR THE PERIOD 27 APRIL 2012 TO 30 APRIL 2013**

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WHITE MOON LIMITED

COMPANY INFORMATION
FOR THE PERIOD 27 APRIL 2012 TO 30 APRIL 2013

DIRECTOR: Mr R Olney

SECRETARY: Mrs J Olney

REGISTERED OFFICE: 98 High Street
Sandridge
St Albans
Hertfordshire
AL4 9BY

REGISTERED NUMBER: 08049141 (England and Wales)

ACCOUNTANTS: JSA Services Limited
4th Floor
Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

WHITE MOON LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
WHITE MOON LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 April 2013 set out on pages three to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

JSA Services Limited
4th Floor
Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

Date:

ABBREVIATED BALANCE SHEET
30 APRIL 2013

	Notes	£
CURRENT ASSETS		
Debtors		11,400
Cash at bank		20,520
		31,920
CREDITORS		
Amounts falling due within one year		(25,584)
NET CURRENT ASSETS		6,336
TOTAL ASSETS LESS CURRENT LIABILITIES		6,336
CAPITAL AND RESERVES		
Called up share capital	2	1
Reserves - profit/loss b/fwd		6,335
SHAREHOLDERS' FUNDS		6,336

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 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 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.
- (b)

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 20 January 2014 and were signed by:

Mr R Olney - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 27 APRIL 2012 TO 30 APRIL 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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

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.