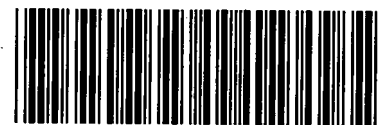


**WHP SHOWS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**29th FEBRUARY 2016**

**EDWARDS VEEDER LLP**

Chartered Accountants  
Alex House  
260-268 Chapel Street  
Salford  
M3 5JZ

WEDNESDAY



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21/12/2016

#241

COMPANIES HOUSE

**WHP SHOWS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 29th FEBRUARY 2016**

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**WHP SHOWS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**29th FEBRUARY 2016**

	Note	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		204,696	121,809
Cash at bank and in hand		30,876	2,898
		<u>235,572</u>	<u>124,707</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>204,196</u>	<u>87,975</u>
<b>NET CURRENT ASSETS</b>		<u>31,376</u>	<u>36,732</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>31,376</u>	<u>36,732</u>
 <b>CAPITAL AND RESERVES</b>			
Called up equity share capital	2	192	64
Profit and loss account		<u>31,184</u>	<u>36,668</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>31,376</u>	<u>36,732</u>

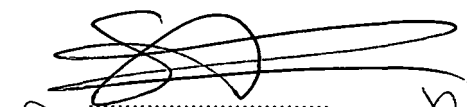
For the year ended 29th February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

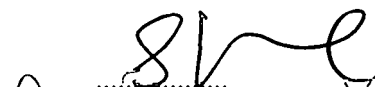
Directors' responsibilities:

- 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 20/12/16, and are signed on their behalf by:

  
 S. Lord-Marchionne

  
 S. Kandel

Company Registration Number: 8399619

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

**WHP SHOWS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 29th FEBRUARY 2016**

**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 January 2015).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**2. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2016		2015	
	No.	£	No.	£
Ordinary shares (2015 - 64) of £1 each	<u>192</u>	<u>192</u>	<u>64</u>	<u>64</u>