

Registered number
09527940

WHITEFIELDS SOLUTIONS LTD

Abbreviated Accounts

30 April 2016

WHITEFIELDS SOLUTIONS LTD**Registered number:** 09527940**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016
		£
Fixed assets		
Tangible assets	2	567
Current assets		
Debtors	12,600	
Cash at bank and in hand	45,307	
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	57,907	
Creditors: amounts falling due within one year	(26,031)	
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Net current assets		31,876
Net assets		<hr/>
		32,443
Capital and reserves		
Called up share capital	3	100
Profit and loss account		32,343
		<hr/>
Shareholders' funds		32,443
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The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Niranjan Sunkari

Director

Approved by the board on 5 January 2017

WHITEFIELDS SOLUTIONS LTD
Notes to the Abbreviated Accounts
for the period ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	20% reducing balance
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2 Tangible fixed assets

£

Cost

Additions	709
At 30 April 2016	<u>709</u>

Depreciation

Charge for the period	142
At 30 April 2016	<u>142</u>

Net book value

At 30 April 2016 567

3 Share capital

Nominal value	2016 Number	2016 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	100	100
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