SC181656

**New Whites Limited** 

6 Clifford Road NORTH BERWICK EH39 4PW

**MODIFIED ACCOUNTS** 

FOR THE YEAR ENDED 31 DECEMBER 2005



## NEW WHITES LIMITED MODIFIED BALANCE SHEET AS AT 31 DECEMBER 2005

	NOTES		
		£	£
CURRENT ASSETS		-	-
CREDITORS		-	-
Total assets less current liabilities		-	_
CAPITAL AND RESERVES			
CALLED UP SHARE CAPITAL	2	31,000	31,000
PROFIT AND LOSS ACCOUNT		-	-
		31,000	31,000

The Company was dormant within the meaning of Section 252 of the Companies Act 1985 throughout the financial year ending 31 December 2005. For the year ended 2005, the Company was entitled to exemption under section 249aa(1) of the Companies Act 1985.

No members have required the Company to obtain an audit of it's accounts for the year in question in accordance with section 249b(2). The Director's acknowledge their responsibility for: (1) Ensuring the Company keeps accounting records which comply with section 221; and (2) Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of it's financial year, and of it's profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

Alistair R White

Director

03 MAY 2006

The notes on the following page form part of these modified accounts.

## NEW WHITES LIMITED NOTES TO THE MODIFIED ACCOUNTS AS AT 31 DECEMBER 2005

## 1. ACCOUNTING POLICIES

## **ACCOUNTING CONVENTION**

The accounts are prepared under the historical cost convention.

2. SHARE CAPITAL

Authorised

31/12/2005 31/12/2004

Alloted, Issued

and fully paid

31/12/2005 31/12/2004

Ordinary shares of

£1.00 each

50,000

50,000

31,000

31,000