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New Whites Limited

6 Clifford Road
NORTH BERWICK
EH39 4PW

MODIFIED ACCOUNTS

FOR THE YEAR ENDED
31 DECEMBER 2013

WEDNESDAY



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**NEW WHITES LIMITED
MODIFIED BALANCE SHEET
AS AT 31 DECEMBER 2013**

| | 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 | | - | - |
| | | <u>31,000</u> | <u>31,000</u> |

For the year ending 31 December 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.



Alistair R White
Director
03 MAY 2014

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

NEW WHITES LIMITED

NOTES TO THE FINANCIAL STATEMENTS
OF THE CORPORATION

NOTES

GENERAL INFORMATION

ORGANIZATION

Principal business and operations

FINANCIAL STATEMENTS

STATEMENT OF INCOME

STATEMENT OF BALANCE SHEET

STATEMENT OF CASH FLOWS

Notes to the financial statements are an integral part of the financial statements and should be read in conjunction with them. The financial statements are prepared on the basis of accounting principles generally accepted in the United States of America.

These notes are prepared in accordance with the requirements of the Securities and Exchange Commission.

The management has prepared these financial statements in accordance with the accounting principles generally accepted in the United States of America. The management is responsible for the accuracy and completeness of the information presented in these financial statements.

The financial statements are prepared on the basis of accounting principles generally accepted in the United States of America. The management is responsible for the accuracy and completeness of the information presented in these financial statements.

Signature of the President

Signature of the Vice President

Signature of the Treasurer

07 MAY 2014

The notes on the following pages form part of these financial statements.

2014-2015 FINANCIAL STATEMENTS

**NOTES TO THE MODIFIED ACCOUNTS
AS AT 31 DECEMBER 2013**

1. ACCOUNTING POLICIES

ACCOUNTING CONVENTION

The accounts are prepared under the historical cost convention.

2. SHARE CAPITAL

| | | Authorised | | Alloted, Issued and fully paid | |
|--------------------|--------|------------|------------|-----------------------------------|------------|
| | | 31/12/2013 | 31/12/2012 | 31/12/2013 | 31/12/2012 |
| Ordinary shares of | | | | | |
| £1.00 each | 50,000 | 50,000 | | 31,000 | 31,000 |

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