

Registered No 02996299 (England and Wales)

# **WHITEMOSS LIMITED**

## **Abbreviated Accounts**

**For the year ended 30 November 2011**

**SATURDAY**



A17      \*A1CNHTOW\*      #67  
07/07/2012  
COMPANIES HOUSE

•Whitemoss Ltd•

**Abbreviated Balance Sheet as at 30 November 2011**

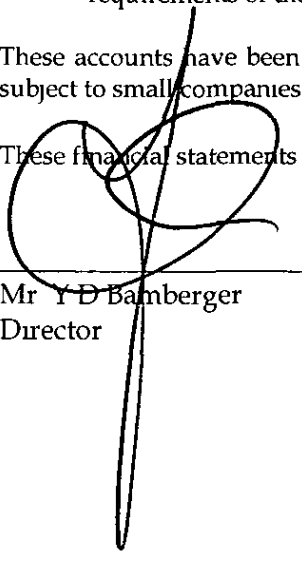
	Notes	2011 £	2010 £
<b>Current assets</b>			
Bank balance		9	9
		=====	=====
<b>Capital and reserves</b>			
Called up share capital	2	9	9
		=====	=====

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred under section 477 of the Companies Act 2006,
- (b) The members have not required the company to obtain an audit of its financial statements in accordance with section 476 of the Companies Act 2006, and
- (c) The directors acknowledge their responsibilities for
  - (i) complying with the requirements of the Act with respect to accounting records and for the preparation of accounts and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

These financial statements were approved by the board on 5 July 2012

  
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Mr Y D Bamberger  
Director

**Notes to the Abbreviated Accounts**  
**For the year ended 30 November 2011**

**1. Accounting Policies**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of tangible assets and include the results of the companies operations as indicated in the director's report, all of which are continuing and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008)

**2. Share Capital**

	2011	2010
	£	£
<b>Authorised</b>		
100 ordinary of £1 each	100	100
	=====	=====
 <b>Allotted called up and fully paid</b>		
9 ordinary of £1 each	9	9
	=====	=====

**3. The company is a dormant nominee company**