

REGISTERED NUMBER: 07144275 (England and Wales)

Abbreviated Unaudited Accounts

For The Period 2 February 2010 to 28 February 2011

for

WH PH Ltd



WH PH Ltd

Contents of the Abbreviated Accounts
For The Period 2 February 2010 to 28 February 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

WH PH Ltd

Company Information

For The Period 2 February 2010 to 28 February 2011

DIRECTOR:

Mrs E Van Den Broek

SECRETARY:

REGISTERED OFFICE:

Flat 1
75 Beak Street
London
W1F 9SS

REGISTERED NUMBER

07144275 (England and Wales)

ACCOUNTANTS:

Danbro Accounting Ltd
Unit 15
Thompson Road
Whitehills Business Park
Blackpool
Lancashire
FY4 5PN

WHPH Ltd

Abbreviated Balance Sheet
28 February 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		285
CURRENT ASSETS			
Debtors		2,229	
Cash at bank		2,283	
		<u>4,512</u>	
CREDITORS			
Amounts falling due within one year		<u>4,757</u>	
NET CURRENT LIABILITIES			<u>(245)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>40</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>39</u>
SHAREHOLDERS' FUNDS			<u>40</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 29-11-'11 and were signed by


Mrs E Van Den Broek - Director

The notes form part of these abbreviated accounts

WHPH Ltd

Notes to the Abbreviated Accounts
For The Period 2 February 2010 to 28 February 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	380
At 28 February 2011	380
DEPRECIATION	
Charge for period	95
At 28 February 2011	95
NET BOOK VALUE	
At 28 February 2011	285

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 28 February 2011

	£
Mrs E Van Den Broek	
Balance outstanding at start of period	-
Amounts advanced	2,229
Amounts repaid	-
Balance outstanding at end of period	2,229