Company Registration No. 02220842 (England and Wales)	
THE WHITEHILLS INDUSTRIAL PARK LIMITED	
ABBREVIATED ACCOUNTS	
FOR THE YEAR ENDED 31 JULY 2013	

THE WHITEHILLS INDUSTRIAL PARK LIMITED

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THE WHITEHILLS INDUSTRIAL PARK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		100		200
Current assets					
Debtors		85,242		57,673	
Cash at bank and in hand		8,145		136	
		93,387		57,809	
Creditors: amounts falling due within one year		(95,531)		(59,953)	
Net current liabilities			(2,144)		(2,144)
Total assets less current liabilities			(2,044)		(1,944)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(3,044)		(2,944)
Shareholders' funds			(2,044)		(1,944)

For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 28 April 2014

A L Mawhood

Director

Company Registration No. 02220842

THE WHITEHILLS INDUSTRIAL PARK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

25% straight line.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

		Tangible assets		
			£	
	Cost			
	At 1 August 2012 & at 31 July 2013		799	
	Depreciation			
	At 1 August 2012		599	
	Charge for the year		100	
	At 31 July 2013		699	
	Net book value			
	At 31 July 2013		100	
	At 31 July 2012		200	
3	Share capital	2013 £	2012 £	
	Allotted, called up and fully paid			
	1,000 Ordinary shares of £1 each	1,000	1,000	

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.