

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	
		<u>93,387</u>		<u>57,809</u>	
Creditors: amounts falling due within one year		<u>(95,531)</u>		<u>(59,953)</u>	
Net current liabilities			(2,144)		(2,144)
Total assets less current liabilities			<u>(2,044)</u>		<u>(1,944)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(3,044)		(2,944)
Shareholders' funds			<u>(2,044)</u>		<u>(1,944)</u>

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

FOR THE YEAR ENDED 31 JULY 2013

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.