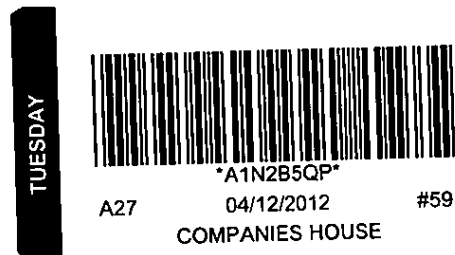


Company Registration No. 02220842 (England and Wales)

THE WHITEHILLS INDUSTRIAL PARK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012



THE WHITEHILLS INDUSTRIAL PARK LIMITED

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THE WHITEHILLS INDUSTRIAL PARK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		200		300
Current assets					
Debtors		57,673		73,588	
Cash at bank and in hand		136		448	
		<u>57,809</u>		<u>74,036</u>	
Creditors' amounts falling due within one year		<u>(59,953)</u>		<u>(76,152)</u>	
Net current liabilities			(2,144)		(2,116)
Total assets less current liabilities			<u>(1,944)</u>		<u>(1,816)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(2,944)		(2,816)
Shareholders' funds			<u>(1,944)</u>		<u>(1,816)</u>

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. 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 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 13 November 2012

A L Mawhood

A L Mawhood
Director

Company Registration No. 02220842

THE WHITEHILLS INDUSTRIAL PARK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

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 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
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1 4 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 2011 & at 31 July 2012	799
Depreciation	
At 1 August 2011	499
Charge for the year	100
At 31 July 2012	599
Net book value	
At 31 July 2012	200
At 31 July 2011	300

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000