

THE WHITEHILLS INDUSTRIAL PARK LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

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THE WHITEHILLS INDUSTRIAL PARK LIMITED

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THE WHITEHILLS INDUSTRIAL PARK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2009

		20	09	200	8
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		(1)		99
Current assets					
Debtors		53,797		40,898	
Cash at bank and in hand		511		712	
		54,308		41,610	
Creditors: amounts falling due within					
one year		(55,995)		(43,282)	
Net current liabilities			(1,687)		(1,672)
Total assets less current liabilities			(1,688)		(1,573)
					
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(2,688)		(2,573)
Shareholders' funds			(1,688)		(1,573)

For the financial year ended 31 July 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements 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 14. Decamber 2009

L J Ashton-Jones

Director

Company Registration No. 02220842

THE WHITEHILLS INDUSTRIAL PARK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

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% cost per annum

2 Fixed assets

			Tangible assets £
	Cost		·-
	At 1 August 2008 & at 31 July 2009		399
	Depreciation		
	At 1 August 2008		300
	Charge for the year		100
	At 31 July 2009		400
	Net book value		
	At 31 July 2009		(1)
	At 31 July 2008		99
3	Share capital	2009 £	2008 £
	Authorised	Z.	Ł
	2,000 Ordinary shares of £1 each	2,000	2,000
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000