

Company Registration No. 02220842 (England and Wales)

THE WHITEHILLS INDUSTRIAL PARK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2007



THE WHITEHILLS INDUSTRIAL PARK LIMITED

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THE WHITEHILLS INDUSTRIAL PARK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		199		299
Current assets					
Debtors		35,460		32,312	
Cash at bank and in hand		4,165		522	
		<u>39,625</u>		<u>32,834</u>	
Creditors amounts falling due within one year		<u>(41,282)</u>		<u>(34,591)</u>	
Net current liabilities			<u>(1,657)</u>		<u>(1,757)</u>
Total assets less current liabilities			<u>(1,458)</u>		<u>(1,458)</u>
Capital and reserves					
Called up share capital	3	1,000		1,000	
Profit and loss account		<u>(2,458)</u>		<u>(2,458)</u>	
Shareholders' funds			<u>(1,458)</u>		<u>(1,458)</u>

In preparing these financial statements

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board and authorised for issue on 16 November 2007



L J Ashton-Jones
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2007

3	Share capital	2007	2006
		£	£
	Authorised		
	2,000 Ordinary shares of £1 each	2,000	2,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>