

Company Registration No. 02220842 (England and Wales)

**THE WHITEHILLS INDUSTRIAL PARK LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2006**



# THE WHITEHILLS INDUSTRIAL PARK LIMITED

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# THE WHITEHILLS INDUSTRIAL PARK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2006

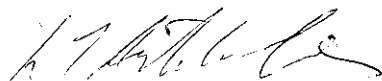
	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Tangible assets	2		299		-
<b>Current assets</b>					
Debtors		32,312		48,472	
Cash at bank and in hand		522		307	
		<u>32,834</u>		<u>48,779</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(34,591)</u>		<u>(50,328)</u>	
<b>Net current liabilities</b>			(1,757)		(1,549)
<b>Total assets less current liabilities</b>			<u>(1,458)</u>		<u>(1,549)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			(2,458)		(2,549)
<b>Shareholders' funds</b>			<u>(1,458)</u>		<u>(1,549)</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 2 March 2007



L J Ashton-Jones  
Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2006

	Tangible assets
Cost	£
At 1 August 2005	-
Additions	399
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At 31 July 2006	399
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Depreciation	
At 1 August 2005	-
Charge for the year	100
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At 31 July 2006	100
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Net book value	
At 31 July 2006	299

# THE WHITEHILLS INDUSTRIAL PARK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2006

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3	Share capital	2006 £	2005 £
	<b>Authorised</b>		
	2,000 Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>