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



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ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2006

		20	06	200	15
	Notes	£	£	£	£
Fixed assets			•		
Tangible assets	2		299		-
Current assets					
Debtors		32,312		48,472	
Cash at bank and in hand		522		307	
		32,834		48,779	
Creditors: amounts falling due within					
one year		(34,591)		(50,328)	
Net current liabilities			(1,757)		(1,549)
Total assets less current liabilities			(1,458)		(1,549)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(2,458)		(2,549)
Shareholders' funds			(1,458)		(1,549)

In preparing these financial statements:

- (a) 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;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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

1147.6

L. J. Ashton-Jones

Director

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

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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 2005	-
Additions	399
At 31 July 2006	399
Depreciation	
At 1 August 2005	-
Charge for the year	100
At 31 July 2006	100
Net book value	
At 31 July 2006	299

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

3	Share capital	2006 £	2005 £
	Authorised		
	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
			