

REGISTERED NUMBER: 04651608 (England and Wales)

Abbreviated Accounts FOR THE YEAR ENDED 31st January 2009

for

WHELAN PLANT & HAULAGE LIMITED

THURSDAY



A4BHDF A8

A21

26/11/2009

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COMPANIES HOUSE

WHELAN PLANT & HAULAGE LIMITED

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FOR THE YEAR ENDED 31ST JANUARY 2009

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WHELAN PLANT & HAULAGE LIMITED

Company Information

FOR THE YEAR ENDED 31ST JANUARY 2009

DIRECTOR: Mr Michael Whelan

SECRETARY: Mr Syed Quadri

REGISTERED OFFICE: 190 Speedwell Road
Haymills
Birmingham
West Midlands
B25 8HH

REGISTERED NUMBER: 04651608 (England and Wales)

ACCOUNTANTS: Ark Aurora Ltd
Chartered Accountants & Chartered Tax Advisers
Capital House
172 - 176 Cape Hill
Smethwick
West Midlands
B66 4SJ

WHELAN PLANT & HAULAGE LIMITED

Abbreviated Balance Sheet

31ST JANUARY 2009

	31.1.09	31.1.08
	£	£
CURRENT ASSETS		
Stocks	2,850	2,850
Cash at bank and in hand	17,213	17,494
	<u>20,063</u>	<u>20,344</u>
CREDITORS		
Amounts falling due within one year	15,050	15,049
	<u>5,013</u>	<u>5,295</u>
NET CURRENT ASSETS		
	<u>5,013</u>	<u>5,295</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>5,013</u>	<u>5,295</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	5,012	5,294
	<u>5,013</u>	<u>5,295</u>
SHAREHOLDERS' FUNDS		
	<u>5,013</u>	<u>5,295</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the director on 20/11/09 and were signed by:

M. Whelan
Director

The notes form part of these abbreviated accounts

WHELAN PLANT & HAULAGE LIMITED

Notes to the Abbreviated Accounts FOR THE YEAR ENDED 31ST JANUARY 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.1.09	31.1.08
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	31.1.09	31.1.08
		£1	£	£
1	Share capital 1		<u>1</u>	<u>1</u>