

COMPANIES REGISTRATION OFFICE

**WHITWORTH ROAD COURT LIMITED**

10104277

**ABBREVIATED FINANCIAL STATEMENTS**

For the year ended 30 September 2001



**WILFRED GREEN**

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Chartered Certified Accountants  
Registered Auditors

ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2001  
FOR  
WHITWORTH ROAD COURT LIMITED

WHITWORTH ROAD COURT LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2001

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**WHITWORTH ROAD COURT LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2001**

**DIRECTORS:**

T Day  
S Jackson  
Mrs P C McCall  
Ms H Olds  
D F Webb

**SECRETARY:**

Mrs P C McCall

**REGISTERED OFFICE:**

104 Victoria Road North  
Portsmouth  
Hampshire  
PO5 1QE

**REGISTERED NUMBER:**

02704879 (England and Wales)

**ACCOUNTANTS:**

Wilfred Green  
Chartered Certified Accountants  
33 Kingston Crescent  
Portsmouth  
Hampshire  
PO2 8AA

**WHITWORTH ROAD COURT LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2001**

|   | Notes | 2001<br>£ | 2000<br>£ |
|---|-------|-----------|-----------|
| <b>CURRENT ASSETS:</b>                                |       |           |           |
| Debtors   |       | 60        | 1,812     |
| Cash at bank  |       | 10,792    | 7,063     |
|   |       | 10,852    | 8,875     |
| <b>CREDITORS:</b> Amounts falling due within one year |       | 1,283     | 528       |
| <b>NET CURRENT ASSETS:</b>                            |       | 9,569     | 8,347     |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>         |       | £9,569    | £8,347    |
| <b>CAPITAL AND RESERVES:</b>                          |       |           |           |
| Called up share capital                               | 2     | 41        | 41        |
| Profit and loss account                               |       | 9,528     | 8,306     |
| <b>SHAREHOLDERS' FUNDS:</b>                           |       | £9,569    | £8,347    |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2001.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

 S Jackson  
- DIRECTOR

Approved by the Board on 30 January 2002

**WHITWORTH ROAD COURT LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2001**

**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 March 2000).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

**2. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2001<br>£ | 2000<br>£ |
|---------|----------|-------------------|-----------|-----------|
| 41      | Ordinary | £1                | 41<br>=   | 41<br>=   |