

REGISTERED NUMBER: 02903332 (England and Wales)

Abbreviated Unaudited Accounts
for the Period
1 March 2011 to 30 September 2011
for
Whitfield Real Time Systems Limited

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for the Period 1 March 2011 to 30 September 2011

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Whitfield Real Time Systems Limited

Company Information
for the Period 1 March 2011 to 30 September 2011

DIRECTOR: P W Fenton

SECRETARY: M Fenton

REGISTERED OFFICE: 314 Milton Road
Cambridge
Cambridgeshire
CB4 1LH

REGISTERED NUMBER: 02903332 (England and Wales)

ACCOUNTANTS: Warr & Co Limited
Chartered Accountants
Mynshull House
78 Churchgate
Stockport
Cheshire
SK1 1YJ

Whitfield Real Time Systems Limited (Registered number 02903332)

Abbreviated Balance Sheet
30 September 2011

	Notes	2011 £	2011 £
FIXED ASSETS			
Investments	2	-	16,000
CURRENT ASSETS			
Cash at bank		656	499
CREDITORS			
Amounts falling due within one year		240	500
NET CURRENT ASSETS/(LIABILITIES)		416	(1)
TOTAL ASSETS LESS CURRENT LIABILITIES		416	15,999
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		(584)	14,999
SHAREHOLDERS' FUNDS		416	15,999

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 4 October 2011 and were signed by



P W Fenton - Director

The notes form part of these abbreviated accounts

Whitfield Real Time Systems Limited (Registered number: 02903332)

Notes to the Abbreviated Accounts
for the Period 1 March 2011 to 30 September 2011

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 April 2008)

Fixed asset investments

Fixed asset investments are stated at cost less any provision for permanent diminution in value

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 March 2011	16,000
Disposals	(16,000)
	<hr/>
At 30 September 2011	-
	<hr/>
NET BOOK VALUE	
At 30 September 2011	-
	<hr/>
At 28 February 2011	16,000
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2011 £
1,000	Ordinary		1,000	1,000
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