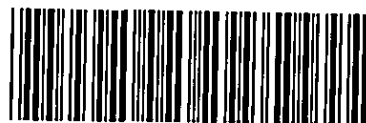


Abbreviated Unaudited Accounts
for the Year Ended 28 February 2007
for
Whitfield Real Time Systems Limited

TUESDAY



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24/04/2007
COMPANIES HOUSE

Whitfield Real Time Systems Limited

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for the Year Ended 28 February 2007**

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Whitfield Real Time Systems Limited

Company Information
for the Year Ended 28 February 2007

DIRECTOR: P W Fenton

SECRETARY: M Fenton

REGISTERED OFFICE: 42 Northfield Drive
West Moor
Newcastle - upon - Tyne
NE12 0ED

REGISTERED NUMBER 02903332 (England and Wales)

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

Whitfield Real Time Systems Limited

Abbreviated Balance Sheet
28 February 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Investments	2		16,000		16,000
CURRENT ASSETS					
Debtors		-		6,725	
Cash at bank		17,675		10,491	
		<u>17,675</u>		<u>17,216</u>	
CREDITORS					
Amounts falling due within one year		638		579	
		<u>638</u>		<u>579</u>	
NET CURRENT ASSETS			17,037		16,637
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>33,037</u>		<u>32,637</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			32,037		31,637
			<u>33,037</u>		<u>32,637</u>
SHAREHOLDERS' FUNDS			<u>33,037</u>		<u>32,637</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2007 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 10 April 2007 and were signed by



P W Fenton - Director

The notes form part of these abbreviated accounts

Whitfield Real Time Systems Limited

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2007

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 2005)

Turnover

Turnover represents interest receivable on the company's bank deposits

Fixed asset investments

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

2 FIXED ASSET INVESTMENTS

	Unlisted investments £
COST	
At 1 March 2006 and 28 February 2007	16,000
NET BOOK VALUE	
At 28 February 2007	16,000
At 28 February 2006	16,000

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000