

Company Registration No. 02220842 (England and Wales)

THE WHITEHILLS INDUSTRIAL PARK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014

THE WHITEHILLS INDUSTRIAL PARK LIMITED

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THE WHITEHILLS INDUSTRIAL PARK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		-		100
Current assets					
Debtors		91,871		85,242	
Cash at bank and in hand		3,712		8,145	
		<u>95,583</u>		<u>93,387</u>	
Creditors: amounts falling due within one year		<u>(97,727)</u>		<u>(95,531)</u>	
Net current liabilities			(2,144)		(2,144)
Total assets less current liabilities			<u>(2,144)</u>		<u>(2,044)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(3,144)		(3,044)
Shareholders' funds			<u>(2,144)</u>		<u>(2,044)</u>

For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 10 December 2014

A L Mawhood
Director

Company Registration No. 02220842

THE WHITEHILLS INDUSTRIAL PARK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

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% straight line.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 August 2013 & at 31 July 2014	799
Depreciation	
At 1 August 2013	699
Charge for the year	100
At 31 July 2014	799
Net book value	
At 31 July 2014	-
At 31 July 2013	100

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000

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