

Company Registration No 02220842 (England and Wales)

**THE WHITEHILLS INDUSTRIAL PARK LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2011**

TUESDAY



A31 \*A18LWZN3\* 274  
29/11/2011  
COMPANIES HOUSE

# THE WHITEHILLS INDUSTRIAL PARK LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# THE WHITEHILLS INDUSTRIAL PARK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		300		-
<b>Current assets</b>					
Debtors		73,588		58,381	
Cash at bank and in hand		448		401	
		<u>74,036</u>		<u>58,782</u>	
<b>Creditors amounts falling due within one year</b>		<u>(76,152)</u>		<u>(60,484)</u>	
<b>Net current liabilities</b>			<u>(2,116)</u>		<u>(1,702)</u>
<b>Total assets less current liabilities</b>			<u>(1,816)</u>		<u>(1,702)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(2,816)</u>		<u>(2,702)</u>
<b>Shareholders' funds</b>			<u>(1,816)</u>		<u>(1,702)</u>

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 11 November 2011



L J Ashton-Jones  
Director

Company Registration No. 02220842

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2011

Share capital	2011	2010
	£	£
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000