Company Registration No 02220842 (England and Wales)

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

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THE WHITEHILLS INDUSTRIAL PARK LIMITED

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THE WHITEHILLS INDUSTRIAL PARK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

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

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

THE WHITEHILLS INDUSTRIAL PARK LIMITED

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

1 Accounting Policies

11 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 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% cost per annum

2 Fixed assets

			Tangible assets £
	Cost		_
	At 1 August 2010		399
	Additions		400
	At 31 July 2011		799
	Depreciation		
	At 1 August 2010		399
	Charge for the year		100
	At 31 July 2011		499
	Net book value		
	At 31 July 2011		300
3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000