# THE WHITEHILLS INDUSTRIAL PARK LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010

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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 2010**

		2010		2009	
	Notes	£	£	£	£
Current assets					
Debtors		58,381		53,797	
Cash at bank and in hand		<u>401</u>		511 	
		58,782		54,308	
Creditors: amounts falling due within					
one year		(60,484)		(55,995)	
Total assets less current liabilities			(1,702)		(1,687) ———
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			(2,702)		(2,687)
Shareholders' funds			(1,702)		(1,687)

For the financial year ended 31 July 2010 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 7 December 2010

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 2010

## 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 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	Share capital	2010 £	2009 £
	Authorised 2,000 Ordinary shares of £1 each	2,000	2,000
	Allotted, called up and fully paid 1,000 Ordinary shares of £1 each	1,000	1,000