

Company Registration No. 02220842 (England and Wales)

THE WHITEHILLS INDUSTRIAL PARK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008



THE WHITEHILLS INDUSTRIAL PARK LIMITED

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THE WHITEHILLS INDUSTRIAL PARK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2008

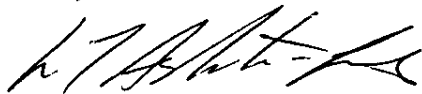
	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		99		199
Current assets					
Debtors		40,898		35,460	
Cash at bank and in hand		712		4,165	
		41,610		39,625	
Creditors: amounts falling due within one year		(43,282)		(41,282)	
Net current liabilities			(1,672)		(1,657)
Total assets less current liabilities			(1,573)		(1,458)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(2,573)		(2,458)
Shareholders' funds			(1,573)		(1,458)

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board and authorised for issue on 12 November 2008



L J Ashton-Jones
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Plant and machinery 25% cost per annum

**Tangible
assets**

At 1 August 2007 & at 31 July 2008

399

Depreciation

At 1 August 2007

200

Charge for the year

100

At 31 July 2008

300

Net book value

At 31 July 2008

99

At 31 July 2007

199

3 Share capital

2008

2007

f

f

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