

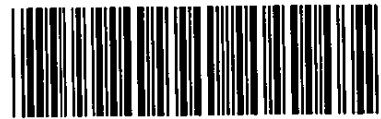
REGISTERED NUMBER 01670535 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2010

for

White Rose Systems Limited

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17/03/2011

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COMPANIES HOUSE

White Rose Systems Limited (Registered number 01670535)

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for the Year Ended 31 December 2010

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White Rose Systems Limited

Company Information
for the Year Ended 31 December 2010

DIRECTORS

A G Shoulders
Mrs N Nobes

SECRETARY

A G Shoulders

REGISTERED OFFICE

White Knights Bungalow
West Green Road
Hartley Wintney
Hampshire
RG27 8JW

REGISTERED NUMBER

01670535 (England and Wales)

ACCOUNTANTS

B20 Limited
Charwell House
Wilsom Road
Alton
Hampshire
GU34 2PP

White Rose Systems Limited (Registered number 01670535)

Abbreviated Balance Sheet

31 December 2010

	31 12 10 £	31 12 09 £
CREDITORS		
Amounts falling due within one year	1 036	1 036
NET CURRENT LIABILITIES	(1 036)	(1 036)
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(1 036)</u>	<u>(1 036)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(1 136)	(1 136)
SHAREHOLDERS' FUNDS	<u>(1 036)</u>	<u>(1 036)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements so far as applicable to the company

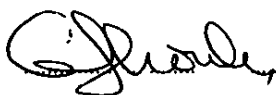
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

21/2/2011

and were signed on

Director


A.G. Shalvey

The notes form part of these abbreviated accounts

White Rose Systems Limited (Registered number 01670535)

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted issued and fully paid
Number Class

Nominal
value
£1

31 12 10
£
100

31 12 09
£
100

100 Ordinary