

Registration number 1525846

Whitehare Limited

Abbreviated accounts

for the year ended 31 March 2011

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Whitehare Limited

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Whitehare Limited

**Abbreviated balance sheet
as at 31 March 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,492,565		2,493,206
Current assets					
Cash at bank and in hand		30,845		46,343	
		<u>30,845</u>		<u>46,343</u>	
Creditors: amounts falling due within one year		(205,914)		(164,232)	
Net current liabilities			<u>(175,069)</u>		<u>(117,889)</u>
Total assets less current liabilities			<u>2,317,496</u>		<u>2,375,317</u>
Creditors: amounts falling due after more than one year			<u>(676,313)</u>		<u>(733,340)</u>
Net assets			<u>1,641,183</u>		<u>1,641,977</u>
Capital and reserves					
Called up share capital	3		100		100
Revaluation reserve			1,108,154		1,108,154
Profit and loss account			532,929		533,723
Shareholders' funds			<u>1,641,183</u>		<u>1,641,977</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Whitehare Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on *14th November 2011* and signed on its behalf by

E J Lambah-Stoate
Director



Registration number 1525846

The notes on pages 3 to 4 form an integral part of these financial statements.

Whitehare Limited

Notes to the abbreviated financial statements for the year ended 31 March 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows

Land and buildings	- Nil
Plant and machinery	- 20% reducing balance

1.4. Investment property

The investment property is revalued on an annual basis with the surplus or deficit being charged to the revaluation reserve, unless it is premanent and then it is charged to the profit and loss account

2. Fixed assets

	Tangible fixed assets £
Cost/revaluation	
At 1 April 2010	2,499,663
At 31 March 2011	2,499,663
Depreciation	
At 1 April 2010	6,457
Charge for year	641
At 31 March 2011	7,098
Net book values	
At 31 March 2011	2,492,565
At 31 March 2010	2,493,206

Whitehare Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2011**

continued

3. Share capital	2011 £	2010 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100