

**COMPANY NUMBER:
3633271 (ENGLAND & WALES)**

**WHITFORD MANAGEMENT LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2007**

**DOUCE & CO
CHARTERED ACCOUNTANTS
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SATURDAY



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COMPANIES HOUSE

WHITFORD MANAGEMENT LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2007

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WHITFORD MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AT 30TH SEPTEMBER 2007

	Note	2007	2006
		£	£
Current assets			
Debtors		1,892	1,892
Cash at bank and in hand		78	41
		<u>1,970</u>	<u>1,933</u>
Creditors			
Amounts falling due within one year		(1,214)	(879)
Net current assets		756	1,054
Total assets less current liabilities		<u>756</u>	<u>1,054</u>
Net assets		<u>£ 756</u>	<u>£ 1,054</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		754	1,052
Shareholders' funds		<u>£ 756</u>	<u>£ 1,054</u>

In the opinion of the director the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 30th September 2007. The director is responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the 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 Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the director has taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 17th December 2007 and signed on its behalf



P Whitford Esq

The annexed notes form part of these financial statements

WHITFORD MANAGEMENT LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2007)

Turnover

The company has remained dormant for the year under review

2 Share capital

	2007	2006
	£	£
Authorised		
Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>