

Company Registration No 4693179 (England and Wales)

W R P Holdings Limited

**Abbreviated Accounts
For The Year Ended 31 July 2011**

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28/09/2011
COMPANIES HOUSE

W R P HOLDINGS LIMITED

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W R P HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2	852,380		855,122	
Current assets					
Debtors		15,556		30,238	
Cash at bank and in hand		6,620		12,290	
		<u>22,176</u>		<u>42,528</u>	
Creditors. amounts falling due within one year		<u>(11,927)</u>		<u>(17,716)</u>	
Net current assets		10,249		24,812	
Total assets less current liabilities		<u>862,629</u>		<u>879,934</u>	
Provisions for liabilities		-		(210)	
		<u>862,629</u>		<u>879,724</u>	
Capital and reserves					
Called up share capital	3	40		40	
Revaluation reserve		217,923		217,923	
Profit and loss account		644,666		661,761	
Shareholders' funds		<u>862,629</u>		<u>879,724</u>	

W R P HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 JULY 2011

For the financial year ended 31 July 2011 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 for issue on 20/09/11



A R Calvert
Director

Company Registration No 4693179

W R P HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
Fixtures, fittings and equipment	25% straight line

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 August 2010 & at 31 July 2011	868,656
Depreciation	
At 1 August 2010	13,534
Charge for the year	2,742
At 31 July 2011	16,276
Net book value	
At 31 July 2011	852,380
At 31 July 2010	855,122

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
40 Ordinary shares of £1 each	40	40