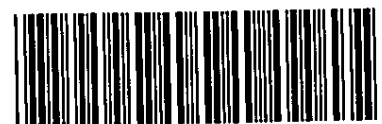


Company Registration No. 04693179 (England and Wales)

W R P Holdings Limited

**Abbreviated Accounts
For The Year Ended 31 July 2012**

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W R P HOLDINGS LIMITED

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W R P HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		851,103		852,380
Current assets					
Debtors		27,970		15,556	
Cash at bank and in hand		5,699		6,620	
		33,669		22,176	
Creditors, amounts falling due within one year		(15,952)		(11,927)	
Net current assets			17,717		10,249
Total assets less current liabilities			868,820		862,629
Capital and reserves					
Called up share capital	3		40		40
Revaluation reserve			217,923		217,923
Profit and loss account			650,857		644,666
Shareholders' funds			868,820		862,629

For the financial year ended 31 July 2012 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 11/01/13

A R Calvert
Director

Company Registration No 04693179

W R P HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

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 2011 & at 31 July 2012	868,656
Depreciation	
At 1 August 2011	16,276
Charge for the year	1,277
At 31 July 2012	17,553
Net book value	
At 31 July 2012	851,103
At 31 July 2011	852,380

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
40 Ordinary shares of £1 each	40	40