

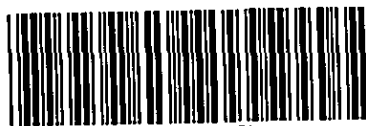
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

WHP DEVELOPMENTS LIMITED

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02/11/2012

#258

COMPANIES HOUSE

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FOR THE YEAR ENDED 30 JUNE 2012

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WHP DEVELOPMENTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTORS:

J E Hart
S J West

SECRETARY:

Mrs H A West

REGISTERED OFFICE:

5 Aldergate
Tamworth
Staffordshire
B79 7DJ

REGISTERED NUMBER:

05142021 (England and Wales)

ACCOUNTANTS:

Philip Barnes & Co Limited
Chartered Accountants
The Old Council Chambers
Halford Street
Tamworth
Staffordshire
B79 7RB

WHP DEVELOPMENTS LIMITED (REGISTERED NUMBER: 05142021)

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	49,509	49,830
CREDITORS		
Amounts falling due within one year	970	970
NET CURRENT ASSETS	48,539	48,860
TOTAL ASSETS LESS CURRENT LIABILITIES	48,539	48,860
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	48,439	48,760
SHAREHOLDERS' FUNDS	48,539	48,860

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

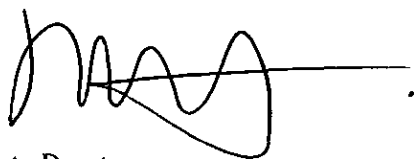
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

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 19 October 2012 and were signed on its behalf by



J E Hart - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

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)

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>