REGISTERED NUMBER: 05142021 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2017

FOR

WHP DEVELOPMENTS LIMITED

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WHP DEVELOPMENTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

DIRECTORS:	J E Hart S J West C Cheal
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

BALANCE SHEET
30 JUNE 2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Stocks	3	27,322	6,322
Debtors	4	-	3
Cash at bank		39	6
		27,361	6,331
CREDITORS			
Amounts falling due within one year	5	28,139	6,622
NET CURRENT LIABILITIES		(778)	(291)
TOTAL ASSETS LESS CURRENT LIABILITIES		(778)	(291)
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Retained earnings		(878)	(391)
SHAREHOLDERS' FUNDS		(778)	(291)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Profit and loss account has not been delivered.

The financial statements were approved by the Board of Directors on 20 November 2017 and were signed on its behalf by:

J E Hart - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017

1. STATUTORY INFORMATION

WHP Developments Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The significant accounting policies applied in the preparation of the financial statements are set out below. These policies have been consistently applied to all periods presented unless otherwise stated.

Stock and work in progress
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

Turnover and revenue recognition
Turnover represents the value excluding value added tax, of goods and services supplied to customers during the year. In accordance with the principle of revenue recognition income is measured at the fair value of the right to consideration obtained through performance of contractual obligations.

3. STOCKS

	2017	2016
	£	£
Stocks	46,072	25,072
Payments on account	(18,750)	(18,750)
	27,322	6,322

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Other debtors	-	3

Included in other debtors are prepayments and accrued income of £nil (2016 - £nil).

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Other creditors	28,139	6,622

Included in other creditors are accruals and deferred income of £6,682 (2016 - £6,622).

continued...

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017 £	2016 £
100	Ordinary	£1	100	100

7. FIRST YEAR ADOPTION

There have been no transitional adjustments required to the accounts as a result of the adoption of the new accounting standards FRS 102 Section 1A.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.