Registered Number SC237642

WHITEROCK INVESTMENTS LIMITED

Abbreviated Accounts

31 October 2012

WHITEROCK INVESTMENTS LIMITED **Registered Number SC237642**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	410,000	410,000
		410,000	410,000
Current assets			
Cash at bank and in hand		3,077	3,270
		3,077	3,270
Net current assets (liabilities)		3,077	3,270
Total assets less current liabilities		413,077	413,270
Creditors: amounts falling due after more than one year		(220,961)	(232,800)
Total net assets (liabilities)		192,116	180,470
Capital and reserves			
Called up share capital		2	2
Revaluation reserve		68,702	55,535
Profit and loss account		123,412	124,933
Shareholders' funds		192,116	180,470

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2013

And signed on their behalf by:
Ghulam Haider Saddiq, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	410,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	410,000
Depreciation	
At 1 November 2011	-
Charge for the year	-
On disposals	-
At 31 October 2012	-
Net book values	
At 31 October 2012	410,000
At 31 October 2011	410,000

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.