REGISTERED NUMBER: SC241237 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

FOR

WHITECHURCH PROPERTIES LIMITED

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WHITECHURCH PROPERTIES LIMITED

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WHITECHURCH PROPERTIES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009

DIRECTORS:	S White M Church
SECRETARY:	Mrs J Mullen
REGISTERED OFFICE:	3 Robert Drive Glasgow G51 3HE
REGISTERED NUMBER:	SC241237 (Scotland)
ACCOUNTANTS:	Walker Thompson Accountants & Registered Auditors Empress House 43A Binley Road Coventry CV3 1HU

WHITECHURCH PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Notes	2009 £	2009 £	2008 £	2008 £
FIXED ASSETS					
Investment property	2		1,552,000		1,552,000
CURRENT ASSETS					
Debtors	3	186,638		197,470	
Cash at bank		-		9,534	
		186,638		207,004	
CREDITORS					
Amounts falling due within one year	4	145,698		109,316	
NET CURRENT ASSETS			40,940		97,688
TOTAL ASSETS LESS CURRENT LIABILITIES			1,592,940		1,649,688
CREDITORS					
Amounts falling due after more than one year	4		899,875		962,985
NET ASSETS			693,065		686,703
CAPITAL AND RESERVES					
Called up share capital	5		1,000		1,000
Revaluation reserve			613,056		613,056
Profit and loss account			79,009		72,647
SHAREHOLDERS' FUNDS			693,065		686,703

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

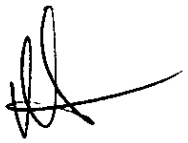
The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 6 January 2010 and were signed on its behalf by:



M Church - Director

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Investment property
Investment properties are revalued annually and included in balance sheet at their open market value.

In accordance with standard accounting practice, no depreciation is provided in respect of investment properties. This represents a departure from the Companies Act 1985 requirements in respect of the depreciation of fixed assets. The directors consider that this departure is necessary in order that the financial statements give a true and fair view of the state of affairs of the company.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INVESTMENT PROPERTY

	Total £
COST	
At 1 April 2008 and 31 March 2009	1,552,000
NET BOOK VALUE	
At 31 March 2009	1,552,000
At 31 March 2008	1,552,000

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £168,328 (2008 - £173,578).

4. CREDITORS

Creditors include an amount of £966,055 (2008 - £989,470) for which security has been given.

They also include the following debts falling due in more than five years:

	2009 £	2008 £
Repayable by instalments		
Bank loans - more than 5 years by instalments	635,155	699,561

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5. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	1,000	1,000

6. TRANSACTIONS WITH DIRECTORS

At 31 March 2009 a balance of £29,188 (2008 - £36,600) was due to M Church, director and a balance of £88 (2008 - £0) was due to S White, director.

7. CONTROLLING PARTY

The company is controlled by Mr M Church, director who holds 50.1% of the issued share capital.