REGISTERED NUMBER: SC273750 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Whyte Development Management Limited

Jeffrey Crawford & Co
Chartered Accountants
25 Castle Terrace
Edinburgh
EH1 2ER

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Whyte Development Management Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS:	S C Whyte C P P Whyte
SECRETARY:	C P P Whyte
REGISTERED OFFICE:	25 Castle Terrace Edinburgh Lothian EH1 2ER
REGISTERED NUMBER:	SC273750 (Scotland)
ACCOUNTANTS:	Jeffrey Crawford & Co Chartered Accountants 25 Castle Terrace Edinburgh EH1 2ER

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		31,961		8,916
Investments	3		4,600		4,600
			36,561		13,516
CURRENT ASSETS					
Debtors		60,333		90,633	
Cash at bank		15,403		13,791	
		75,736		104,424	
CREDITORS					
Amounts falling due within one year		38,121		61,437	
NET CURRENT ASSETS			37,615		42,987
TOTAL ASSETS LESS CURRENT LIABILITIES			74,176		56,503
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			74,076		56,403
SHAREHOLDERS' FUNDS			74,176		56,503

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 27 November 2012 and were signed on its behalf by:

S C Whyte - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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).

Turnover
Turnover consists of the sales value, excluding VAT, of work in the period falling within the company's ordinary activities to supply goods and services to third parties.

Tangible fixed assets
Depreciation is provided at the following annual rates to write off the cost, less estimated residual value, of each asset over its expected useful life:

Plant and machinery etc. - at variable rates on reducing balance

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Fixed Asset Investments
Fixed asset investments are stated at cost unless in the opinion of the directors there has been an impairment in which case appropriate adjustment is made.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	12,563
Additions	23,762
At 31 March 2012	36,325
DEPRECIATION	
At 1 April 2011	3,647
Charge for year	717
At 31 March 2012	4,364
NET BOOK VALUE	
At 31 March 2012	31,961
At 31 March 2011	8,916

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2011 and 31 March 2012	4,600
NET BOOK VALUE	
At 31 March 2012	4,600
At 31 March 2011	4,600

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100