

REGISTERED NUMBER 2576632 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

Whitnell Contracts Limited

TUESDAY



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02/11/2010

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COMPANIES HOUSE

Whitnell Contracts Limited

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for the Year Ended 31 March 2010

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Whitnell Contracts Limited

Company Information
for the Year Ended 31 March 2010

DIRECTORS.

L R Whitnell
Mrs S J Whitnell

SECRETARY

Mrs S J Whitnell

REGISTERED OFFICE:

2 Beacon End Courtyard
London Road
Stanway
Colchester
Essex
CO3 0NU

REGISTERED NUMBER:

2576632 (England and Wales)

ACCOUNTANTS:

Passmore Weeks and Richardson
Chartered Accountants
2 Beacon End Courtyard
London Road
Stanway
Colchester
Essex
CO3 0NU

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Whitnell Contracts Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

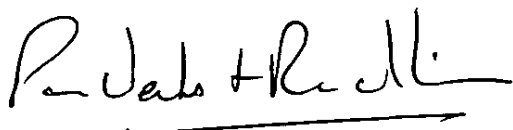
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 31 March 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

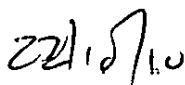
You have acknowledged on the Balance Sheet as at 31 March 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Passmore Weeks and Richardson
Chartered Accountants
2 Beacon End Courtyard
London Road
Stanway
Colchester
Essex
CO3 0NU

Date



Whitnell Contracts Limited

Abbreviated Balance Sheet

31 March 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		4,556		5,938
CURRENT ASSETS					
Debtors		265,124		145,714	
Cash at bank		64		64	
		265,188		145,778	
CREDITORS					
Amounts falling due within one year		94,971		51,834	
NET CURRENT ASSETS			170,217		93,944
TOTAL ASSETS LESS CURRENT LIABILITIES			174,773		99,882
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			174,771		99,880
SHAREHOLDERS' FUNDS			174,773		99,882

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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

22/10/10

and were signed on its behalf by



L R Whitnell - Director

The notes form part of these abbreviated accounts

Whitnell Contracts Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010

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 represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance
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Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	30,606
DEPRECIATION	
At 1 April 2009	24,669
Charge for year	1,381
At 31 March 2010	26,050
NET BOOK VALUE	
At 31 March 2010	4,556
At 31 March 2009	5,937

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	31 3 10 £	31 3 09 £
2 Ordinary		2	2

4 TRANSACTIONS WITH DIRECTORS

At 31 March 2010 a balance of £237,647 (2009 - £112,998) was due from Whitnell Plant. Whitnell Plant is a partnership fully owned and controlled by Mr and Mrs Whitnell.