

Whitehouse Trading Limited  
Company No. 2849080

ABBREVIATED BALANCE SHEET

AT 31<sup>st</sup> August 2005

	2005		2004	
CURRENT ASSETS	£	£	£	£
Debtors	1,358		1,358	
Cash at bank & in hand	<u>1,258</u>		<u>1,258</u>	
	2,616		2,616	
CREDITORS amounts falling Due within one year	<u>590</u>		<u>590</u>	
NET CURRENT ASSETS		<u>2,026</u>		<u>2,026</u>
TOTAL ASSETS LESS LIABILITIES		<u>2,026</u>		<u>2,026</u>
CAPITAL AND RESERVES				
Called up share capital		300		300
Profit & Loss Account		<u>1,726</u>		<u>1,726</u>
TOTAL SHAREHOLDERS FUNDS		<u>2,026</u>		<u>2,026</u>

The company was dormant throughout the financial period.

These annual accounts have not been audited because the company is entitled to the exemption provided by s249AA(1) Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in accordance with s249B(2).

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which gave a true and fair view of the state of affairs of the company as at the end of the financial period and of its profits or loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

The financial statements were approved by the board of directors on 28<sup>th</sup> February 2006 and signed on its behalf by

Mr S J Hurst  
Chairman

