

AARON DEVELOPMENTS LIMITED (DORMANT COMPANY)
COMPANY NUMBER 3722997

BALANCE SHEET AS AT 31ST MAY 2007

	<u>Notes</u>	£	£
<u>FIXED ASSETS</u>			
Tangible Assets			-
<u>CURRENT ASSETS</u>			
Debtors		-	
Cash at Bank and in Hand		51	51
		—	—
			51
CREDITORS			17674
			—
<u>NET CURRENT LIABILITIES</u>			(17623)
			—
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>			(17623)
			—
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital			2
Profit and Loss Account			(17625)
			—
			(17623)
			—

WEDNESDAY



A27

AGTNUY53

19/03/2008

332

COMPANIES HOUSE

The directors have taken advantage in the preparation of the accounts of special exemptions applicable to small companies

In the opinion of the Directors, the company qualifies as a small company and is entitled to make use of the special exemptions

For the year ended 31st May 2007, the company was entitled to exemption from Audit under section 249a subsection 1 of the Companies Act 1985, and no member has requested an audit pursuant to section 2 of this section in relation to its accounts for the financial year

For the year ended 31st May 2007 the company was Dormant.

The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with section 221, and preparing accounts which give a true and fair view of the state of the affairs of the Company as at the end of the financial year and of its requirements of section 226 and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the Company

Approved by the Board of Directors on the 7th March 2008 and signed on their behalf by:

H. Robshaw. Secretary

WHITELEIGH LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

WHITELEIGH LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2007**

DIRECTORS

Mr A Browning
Mrs E Browning

SECRETARY

Mrs E Browning

REGISTERED OFFICE:

Mountwood
6 The Drive
Rickmansworth
Hertfordshire
WD34 4EB

REGISTERED NUMBER

03996116

ACCOUNTANTS

Cox Costello & Horne Limited
Chartered Accountants
Langwood House
63-81 High Street
Rickmansworth
Hertfordshire
WD3 1EQ

WHITELEIGH LTD

ABBREVIATED BALANCE SHEET
31 MAY 2007

	Notes	31 5 07 £	£	31 5 06 £	£
FIXED ASSETS					
Tangible assets	2		85,541		85,541
CURRENT ASSETS					
Debtors		1,500		556	
Cash at bank		5,089		957	
		6,589		1,513	
CREDITORS					
Amounts falling due within one year	3	89,577		39,607	
NET CURRENT LIABILITIES			(82,988)		(38,094)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,553		47,447
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			2,551		47,445
SHAREHOLDERS' FUNDS			2,553		47,447

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

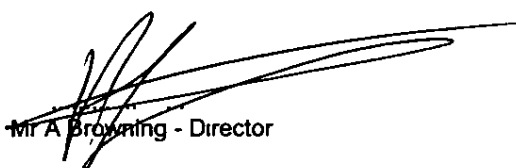
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

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 17th March 2008 and were signed on its behalf by


Mr A Browning - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2007**

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, 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

Freehold land - Land not depreciated

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2006	
and 31 May 2007	85,541
NET BOOK VALUE	
At 31 May 2007	85,541
At 31 May 2006	85,541

3 CREDITORS

The following secured debts are included within creditors

	31 5 07	31 5 06
	£	£
Bank loans	37,800	37,800

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 5 07	31 5 06
			£	£
1,000	Ordinary	1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	31 5 07	31 5 06
			£	£
2	Ordinary	1	2	2

5 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 May 2007 and 31 May 2006

	31 5 07	31 5 06
	£	£
Mrs E Browning		
Balance outstanding at start of year	556	1,644
Balance outstanding at end of year	47,960	556
Maximum balance outstanding during year	47,960	1,644

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
WHITELEIGH LTD**

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 two to three) have been prepared

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 May 2007 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 May 2007 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 1985. 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.

Cox Costello & Horne

Cox Costello & Horne Limited
Chartered Accountants
Langwood House
63-81 High Street
Rickmansworth
Hertfordshire
WD3 1EQ

Date

18/03/08