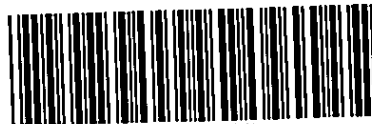


**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2007**  
**FOR**  
**WHITFORD RECLAMATION LIMITED**

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**WHITFORD RECLAMATION LIMITED**

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for the Year Ended 31 May 2007**

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**WHITFORD RECLAMATION LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 May 2007**

**DIRECTOR.**

E P Jenkins

**SECRETARY:**

S R Morley

**REGISTERED OFFICE**

4 St James Court  
Bridgnorth Road  
Wollaston  
Stourbridge  
West Midlands  
DY8 3QG

**REGISTERED NUMBER:**

04434198 (England and Wales)

# WHITFORD RECLAMATION LIMITED

## BALANCE SHEET 31 May 2007

	2007 £	2006 £
<b>CURRENT ASSETS</b>		
Cash in hand	<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 249AA(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 director acknowledges his 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 financial statements were approved by the director on 24 July 2007 and were signed by



E P Jenkins - Director

The notes form part of these abbreviated accounts

# WHITFORD RECLAMATION LIMITED

## NOTES TO THE FINANCIAL STATEMENTS 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 2005)

The company was dormant throughout the current year and previous year

### 2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>1,000</u>	2006 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>1</u>	2006 £ <u>1</u>
1	Ordinary			