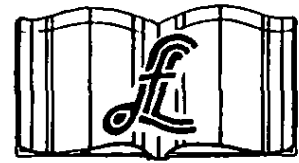


DAVID F. LEE
ASSOCIATES
LIMITED



Accountants & Business
Development Advisors

J J WHITE LIMITED

ABBREVIATED

FINANCIAL STATEMENTS FOR THE YEAR ENDED

31ST JULY, 2007

Company Registration No 5178168



A8HFYUBH

A11

02/11/2007

208

COMPANIES HOUSE



INVESTOR IN PEOPLE

David F Lee F C C A
Director
Diamond House
Diamond Court
Bakewell
Derbyshire DE45 1EW
Tel 01629 815120
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Mobile 07860 717295
VAT Reg No 419 7531 35
Company Registration No 4864538

J J WHITE LIMITED**REPORT & FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JULY, 2007****CONTENTS**

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J J WHITE LIMITED**COMPANY INFORMATION**

Company Registration Number	5178168
Registered Office	The Cottage The Dale Stoney Middleton Hope Valley Derbyshire S32 4TF
Director	Mr John Joseph White
Secretary	Mrs Jane Marilyn White

J J WHITE LIMITED

DIRECTOR'S REPORT

The director has pleasure in presenting his annual report and financial statements for the year ended 31st July, 2007

ACTIVITIES

The company's activities are that of hauliers

FINANCIAL

The Company earned a trading profit of £19,551 during the year under review
The Director recommended and paid a dividend of £15,458 per share

DIRECTOR

The director and his shareholding during the year were as follows -

	Ordinary Shares
J J White	1

SMALL COMPANY EXEMPTION

Advantage has been taken in the preparation of this report of special exemptions applicable to small companies

J.M. White
Mrs J M White
Secretary

J J WHITE LIMITED

BALANCE SHEET AS AT 31ST JULY, 2007

	Notes	£	2006
FIXED ASSETS	5	4,064	5,420
CURRENT ASSETS			
Debtors & Prepayments		577	907
Cash at Bank and in Hand		<u>652</u>	<u>1,197</u>
		1,229	2,104
CREDITORS Amounts falling due within one year	6	7,323	4,495
NET CURRENT ASSETS/(LIABILITIES)		<u>(6,094)</u>	<u>(2,391)</u>
CREDITORS Amounts falling due after one year		<u>(1,470)</u>	<u>(6,957)</u>
TOTAL FUNDS EMPLOYED		<u>£(3,500)</u>	<u>£(3,928)</u>
CAPITAL AND RESERVES			
Called Up Share Capital	7	1	1
Profit and Loss Account		<u>(3,501)</u>	<u>(3,929)</u>
TOTAL SHAREHOLDERS FUNDS		<u>£(3,500)</u>	<u>£(3,928)</u>

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and the Financial Reporting Standards for Smaller Entities

The directors consider that for the period ended 31st July, 2007 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985 No member or members have deposited a notice requesting an audit for the current financial period under subsection 2 of section 249B of the Act

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 the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

The director has taken advantage in the preparation of these financial statements of special exemptions provided by part 1 of schedule 8 to the Companies Act 1985 on the basis that the company qualifies as a small company

The financial statements on page 6 were approved by the board of directors on



J J White
Director

J J WHITE LIMITED**NOTES TO THE FINANCIAL STATEMENTS AS AT 31ST JULY, 2007****1 ACCOUNTING POLICIES**Basis of Accounting

The financial statements have been prepared under the historical cost accounting rules. The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No 1 on the grounds that it is entitled to the exemptions available in Section 246 to 247 of the Companies Act 1985 for small companies.

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows -

Furniture, Fittings and Equipment	25% reducing balance
Vehicles	25% reducing balance

2 INCOME

Income represents the amount derived from the provision of services which fall within the company's ordinary activities stated net of value added tax.

3 TRADING PROFIT

Trading Profit is stated after charging

Depreciation and other amounts written off tangible assets

£	<u>2006</u>
1,356	874

4 TAX ON PROFIT ON ORDINARY ACTIVITIES

Corporation Tax @ 19%	£	<u>2006</u>
	3,656	3,743

5 TANGIBLE FIXED ASSETS

	Vehicle	Fixtures Fittings & Equipment	Total
COST			
As at 1 st August, 2006	<u>£5,042</u>	<u>£378</u>	<u>£5,420</u>
DEPRECIATION			
As at 1 st August, 2006	458	126	584
Charge for Year	<u>1,261</u>	<u>95</u>	<u>1,356</u>
As at 1 st August, 2006	<u>£1,719</u>	<u>£221</u>	<u>£1,940</u>
WRITTEN DOWN VALUES			
As at 1 st August, 2007	<u>£3,781</u>	<u>£283</u>	<u>£4,064</u>
As at 31 st July, 2006	<u>£5,042</u>	<u>£378</u>	<u>£4,064</u>

J J WHITE LIMITEDNOTES TO THE FINANCIAL STATEMENTS AS AT 31ST JULY, 2007 (Continued)**6 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£	<u>2006</u>
Accruals	680	593
Corporation Tax	3,676	3,902
Loan	<u>2,967</u>	<u>-</u>
	<u>£7,323</u>	<u>£4,495</u>

7 CALLED UP SHARE CAPITAL

Authorised	
Ordinary Shares of £1 each	£1,000
Issued and fully paid	1

8 CLOSE COMPANY

The company is a close company as defined in the Income Corporation Taxes Act 1988