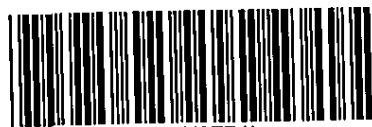


REGISTERED NUMBER: 5841674 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 8 JUNE 2006 TO 30 SEPTEMBER 2007**  
**FOR**  
**THE WHITE LODGE PROPERTY (CORNWALL) LTD**

WEDNESDAY



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COMPANIES HOUSE

**THE WHITE LODGE PROPERTY (CORNWALL) LTD**

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**FOR THE PERIOD 8 JUNE 2006 TO 30 SEPTEMBER 2007**

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**THE WHITE LODGE PROPERTY (CORNWALL) LTD**

**COMPANY INFORMATION**  
**FOR THE PERIOD 8 JUNE 2006 TO 30 SEPTEMBER 2007**

**DIRECTORS:**

A G Millar  
Mrs S Millar

**SECRETARY:**

F A Cox

**REGISTERED OFFICE.**

Bryndon House  
5/7 Berry Road  
Newquay  
Cornwall  
TR7 1AD

**REGISTERED NUMBER:**

5841674 (England and Wales)

**ACCOUNTANTS:**

Whitakers  
Chartered Accountants  
Bryndon House  
5/7 Berry Road  
Newquay  
Cornwall  
TR7 1AD

**THE WHITE LODGE PROPERTY (CORNWALL) LTD**

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2007**

		£
<b>CURRENT ASSETS</b>		
Debtors		800
Cash at bank		694
		<hr/>
		1,494
<b>CREDITORS</b>		
Amounts falling due within one year		1,457
		<hr/>
<b>NET CURRENT ASSETS</b>		37
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		37
		<hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	10
Profit and loss account		27
		<hr/>
<b>SHAREHOLDERS' FUNDS</b>		37
		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

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 its behalf by

12<sup>th</sup> May 2008

and were signed on

  
J Copley - Director

The notes form part of these abbreviated accounts

**THE WHITE LODGE PROPERTY (CORNWALL) LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 8 JUNE 2006 TO 30 SEPTEMBER 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 recovery of service charges, excluding VAT

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	£
10	Ordinary	£1	<u>10</u>