REGISTERED NUMBER: 5841674 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2009

FOR

THE WHITE LODGE PROPERTY (CORNWALL) LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2009

DIRECTORS:	Mrs A J Redshaw C S Tulloh D M Wilde Ms I V L Barry J Copley Ms L S Bushnell M E Irish S Price Ferndale Investment Company Limited
SECRETARY:	M J Rigby
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 2009

	Notes	30.9.09	30.9.08
		£	£
CURRENT ASSETS			
Debtors		2,719	2,933
Cash at bank		5,872	5,624
		8,591	8,557
CREDITORS			
Amounts falling due within one year		4,612	2,428
NET CURRENT ASSETS		3,979	6,129
TOTAL ASSETS LESS CURRENT LIABILITIES		3,979	6,129
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		3,969	6,119
SHAREHOLDERS' FUNDS		3,979	6,129

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30/12/2009 and were signed on its behalf by:

J Copley - Director

Ms I V L Barry - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009

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 April 2008).

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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.09 £	30.9.08 £
10	Ordinary	£1	10	10