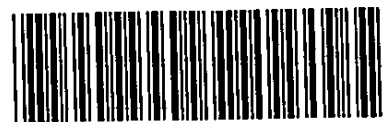


REGISTERED NUMBER: 2726505 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010
FOR
WHOLETOWN LIMITED

WEDNESDAY



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COMPANIES HOUSE

WHOLETOWN LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010

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WHOLETOWN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2010

DIRECTOR: A K Willcox

SECRETARY: A J C Davis

REGISTERED OFFICE 10 Chilcott Court
North Baddesley
Southampton
Hampshire
SO52 9PS

REGISTERED NUMBER: 2726505 (England and Wales)

ACCOUNTANTS: Willcox & Co
Chartered Accountants
10 Chilcott Court
Southampton
Hampshire
SO52 9PS

WHOLETOWN LIMITED
ABBREVIATED BALANCE SHEET
30 JUNE 2010

	Notes	30 6 10 £	£	30 6 09 £	£
FIXED ASSETS					
Intangible assets	2		4,044		4,297
Tangible assets	3		-		-
			<u>4,044</u>		<u>4,297</u>
CURRENT ASSETS					
Debtors		700		540	
Cash at bank		<u>131,756</u>		<u>124,786</u>	
		132,456		125,326	
CREDITORS					
Amounts falling due within one year		<u>3,291</u>		<u>4,562</u>	
NET CURRENT ASSETS			<u>129,165</u>		<u>120,764</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>133,209</u>		<u>125,061</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>133,207</u>		<u>125,059</u>
SHAREHOLDERS' FUNDS			<u>133,209</u>		<u>125,061</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

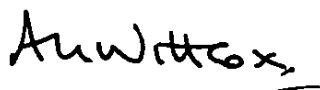
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 21 March 2011 and were signed by



A K Willcox - Director

The notes form part of these abbreviated accounts

WHOLETOWN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010

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 sales, 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

Plant and machinery - 25% on cost
Computer equipment - 25% on cost

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009	4,297
Disposals	(253)
	<hr/>
At 30 June 2010	4,044
	<hr/>
NET BOOK VALUE	
At 30 June 2010	4,044
	<hr/>
At 30 June 2009	4,297
	<hr/>

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009 and 30 June 2010	6,000
	<hr/>
DEPRECIATION	
At 1 July 2009 and 30 June 2010	6,000
	<hr/>
NET BOOK VALUE	
At 30 June 2010	-
	<hr/>
At 30 June 2009	-
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	30 6 10 £	30 6 09 £
Number	Class			
2	Ordinary shares		2	2
			<hr/>	<hr/>