

WHITE HOUSE TRADING LIMITED

ABBREVIATED BALANCE SHEET

At 31 August 2003

			2002	
Current assets	£	£	£	£
Debtors		1,358		1,358
Cash at bank & in hand		<u>1,258</u>		<u>1,258</u>
		2,616		2,616
Creditors amounts falling due within one year		<u>590</u>		<u>590</u>
Net current assets		<u>2,026</u>		<u>2,026</u>
Total assets less liabilities		<u>2,026</u>		<u>2,026</u>
Capital and reserves				
Called up share capital		300		300
Profit & loss account		<u>1,726</u>		<u>1,726</u>
Total shareholders' funds		<u>2,026</u>		<u>2,026</u>

The company was dormant throughout the financial period.

These annual accounts have not been audited because the company is entitled to the exemption provided by s249AA(1) Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in accordance with s249B(2).

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts 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 year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

The financial statements were approved by the board of directors on 25 June 2004 and signed on its behalf by



Mr S J Hurst - Director

