

Registered Number 03708997

Whitestrand Properties Limited

Abbreviated Accounts

31 March 2009

Whitestrand Properties Limited

Registered Number 03708997

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Cash at bank and in hand		83		969	
Total current assets		<u>83</u>		<u>969</u>	
Creditors: amounts falling due within one year		(7,308)		(7,759)	
Net current assets (liabilities)			(7,225)		(6,790)
Total assets less current liabilities			<u>(7,225)</u>		<u>(6,790)</u>
Total net assets (liabilities)			<u>(7,225)</u>		<u>(6,790)</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(7,227)		(6,792)
Shareholders funds			<u>(7,225)</u>		<u>(6,790)</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 28 January 2010

And signed on their behalf by:
A G Thompson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the Abbreviated Accounts

For the year ending 31 March 2009

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Investments (Fixed Assets)**3 Creditors: amounts falling due after more than one year****4 Share capital**

	2009 £	2008 £
Authorised share capital:		
2 Ordinary of £1 each	2	2
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2