

Registered number  
04516710

Whitestone Estate Agents Ltd

Abbreviated Accounts

29 February 2008



**Whitestone Estate Agents Ltd**  
**Abbreviated Balance Sheet**  
**as at 29 February 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Intangible assets	2	1,000	2,000
Tangible assets	3	<u>2,272</u>	<u>3,030</u>
		3,272	5,030
<b>Current assets</b>			
Debtors		18,951	44,504
Cash at bank and in hand		<u>6,771</u>	<u>7,053</u>
		25,722	51,557
<b>Creditors: amounts falling due within one year</b>		<u>(21,725)</u>	<u>(40,206)</u>
<b>Net current assets</b>		3,997	11,351
<b>Total assets less current liabilities</b>		<u>7,269</u>	<u>16,381</u>
<b>Creditors: amounts falling due after more than one year</b>		(6,506)	(15,660)
<b>Net assets</b>		<u>763</u>	<u>721</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		663	621
<b>Shareholders' funds</b>		<u>763</u>	<u>721</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Simon White  
Director

Approved by the board on 27 November 2008

## 1 Accounting policies

### Turnover

### Depreciation

## Plant and machinery

25% reducing balance

## £

### Cost

At 1 March 2007

5,000

At 29 February 2008

5,000

## Amortisation

At 1 March 2007

3,000

Provided during the year

1,000

At 29 February 2008

4,000

### Net book value

At 29 February 2008

1,000

At 28 February 2007

2,000

## £

### Cost

**At 1 March 2007**

5,964

At 29 February 2008

5,964

## Depreciation

At 1 March 2007

2,934

Charge for the year

758

At 29 February 2008

3,692

### Net book value

At 29 February 2008

2,272

**Whitestone Estate Agents Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 29 February 2008**

At 28 February 2007

3,030

**4 Share capital**

**2008**

**2007**

**£**

**£**

Authorised:

Ordinary shares of £1 each

100

100

**2008**  
**No**

**2007**  
**No**

**2008**  
**£**

**2007**  
**£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100