Registered Number 05425761

# WH@EVER LIMITED

Abbreviated Accounts

30 November 2009

**WH@EVER LIMITED** **Registered Number 05425761**

**Balance Sheet as at 30 November 2009**

| | Notes | 2009 | | 2008 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| **Current assets** | | | | | |
| Debtors | | 100 | | 100 | |
| Total current assets | | 100 | | 100 | |
| Net current assets | | | 100 | | 100 |
| Total assets less current liabilities | | | 100 | | 100 |
| Total net Assets (liabilities) | | | 100 | | 100 |
| **Capital and reserves** | | | | | |
| Called up share capital | | | 100 | | 100 |
| Shareholders funds | | | 100 | | 100 |

a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 August 2010

And signed on their behalf by:
T P Kiernan, Director

## Notes to the abbreviated accounts

For the year ending 30 November 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

**Turnover**

The company did not trade during the year and has made neither a profit nor loss

2 **Related party disclosures**

The company was under the control of LAR Holdings Limited by virtue of their shareholding. The company has taken advantage of the exemption in FRS 8 from disclosing transactions with members of the LAR Holdings Limited Group, these are disclosed in the consolidated accounts of Barkston Limited and LAR Holdings Limited.

3 **Ultimate parent company**

The company's immediate and ultimate parent undertaking is LAR Holdings Limited which is incorporated in England and Wales. Copies of its group accounts, which include the company, are available from Pontefract Lane, Cross Green, Leeds, LS9 0DX