

**WHITE SANDS COUNTRY CLUB WS1511 LIMITED**

STATEMENT OF ACCOUNTS FOR THE PERIOD 17 FEBRUARY 2012  
TO 28 FEBRUARY 2013

COMPANY NUMBER 7954697

THURSDAY



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COMPANIES HOUSE

**WHITE SANDS COUNTRY CLUB WS1511 LIMITED**

**INDEX**

**DIRECTORS**

**B JOLLY**

**REGISTERED OFFICE**

**5 WIGMORE CLOSE  
GODMANCHESTER  
HUNTINGDON  
CAMBS  
PE29 2JX**

**ACCOUNTANTS**

**ALLEN AINSWORTH ASSOCIATES  
5 WIGMORE CLOSE  
GODMANCHESTER  
HUNTINGDON  
CAMBS  
PE29 2JX**

**WHITE SANDS COUNTRY CLUB WS1511 LIMITED**

**BALANCE SHEET AS AT 28 FEBRUARY 2013**

|                         |       | <u>2013</u>      |
|-------------------------|-------|------------------|
|                         | Notes | £                |
| INVESTMENT LAND AT COST |       | <u>25,000 00</u> |
| FINANCED BY:            |       |                  |
| ISSUED SHARE CAPITAL    | 2     | <u>1 00</u>      |
| SHARE PREMIUM ACCOUNT   |       | 24,999 00        |
|                         |       | <u>25,000 00</u> |

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2013

The members have not required the Company to obtain an audit of its financial statements for the period ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the Company keeps accounting records with 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 financial statements have been prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 19 August 2013 and were signed on its behalf by:

  
B JOLLY - DIRECTOR

**WHITE SANDS COUNTRY CLUB WS1511 LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 28 FEBRUARY 2013**

**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)

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

| <u>Number</u> | <u>Class</u> | <u>Nominal Value</u> | <u>2013</u> |
|---------------|--------------|----------------------|-------------|
|               |              | £                    | £           |
| 1             | Ordinary     | 1 00                 | 1 00        |

**WHITE SANDS COUNTRY CLUB WS1511 LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS**

**OF WHITE SANDS COUNTRY CLUB WS1511 LIMITED**

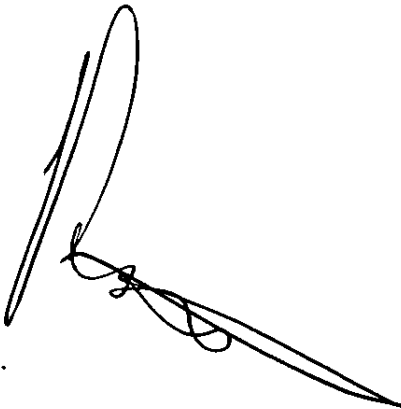
As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 28 February 2013 set out on pages two and three and you consider that the Company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records, information and explanations supplied to us.

Allen Ainsworth Associates  
5, Wigmore Close  
Godmanchester  
Huntingdon  
Cambridgeshire  
PE29 2JX

Date

24 10 2013

A large, stylized handwritten signature in black ink, appearing to be 'R. Ainsworth', written over the date.