

Registration number NI 036434

Whitemountain (Civils) Limited

Abbreviated accounts

for the year ended 31 March 2008

COMPANIES HOUSE
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Whitemountain (Civils) Limited

**Abbreviated balance sheet
as at 31 March 2008**

	2008 £	2007 £
Current assets		
Debtors	<u>2</u>	<u>2</u>
	2	2
	<u>2</u>	<u>2</u>
Net assets	<u>2</u>	<u>2</u>
Capital and reserves		
Called up share capital		
Authorised, allotted, called up and fully paid	<u>2</u>	<u>2</u>
Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Shareholders' funds	<u>2</u>	<u>2</u>

Audit exemption statement

For the year ended 31 March 2008 the Company was entitled to exemption from the requirement to have an audit under the provision of Article 257AA(1) of the Companies (Northern Ireland) Order

No notice has been deposited with the company under Article 257B(2) of that Order requiring an audit to be carried out

The directors acknowledge their responsibility for,

(a) Ensuring the Company keeps accounting records which comply with Article 229 of the Companies (Northern Ireland) Order 1986, and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Article 234 of the Companies (Northern Ireland) Order 1986 and which otherwise comply with the accounting requirements of that Order relating to accounts so far as applicable to the company

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Section A of Part I of Schedule 8 of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small

Approved by the Board on 24/4/2009 and signed on its behalf by

Director

Whitemountain (Civils) Limited
Notes to the financial statements
for the year ended 31 March 2008

1. Accounting Policies

1.1. Accounting Convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 March 2008. Therefore, no profit and loss account is attached

2. Debtors	2008	2007
	£	£
Other debtors	2	2
	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

3. Authorised share capital	2008	2007
	£	£
10,000,000 Ordinary shares of £1 each	10,000,000	10,000,000
	<u><u>10,000,000</u></u>	<u><u>10,000,000</u></u>

4. Ultimate parent undertaking

The ultimate holding company is Lagan Holdings Limited, a company incorporated in Northern Ireland