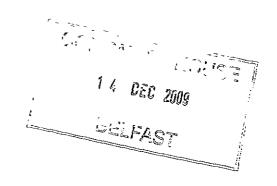
#### **COMPANY REGISTRATION NUMBER NI036434**

JNI 14/12/2009 67
COMPANIES HOUSE

# WHITEMOUNTAIN (CIVILS) LIMITED ABBREVIATED ACCOUNTS 31 MARCH 2009



# WHITEMOUNTAIN (CIVILS) LIMITED

## ABBREVIATED ACCOUNTS

# YEAR ENDED 31 MARCH 2009

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### WHITEMOUNTAIN (CIVILS) LIMITED

#### ABBREVIATED BALANCE SHEET

#### 31 MARCH 2009

	Note	2009 £	2008 £
CURRENT ASSETS Debtors		2	2
TOTAL ASSETS		2	
CAPITAL AND RESERVES Called-up equity share capital	2	2	2
SHAREHOLDERS' FUNDS		2	2

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies (Northern Ireland) Order 1986 (the Order) relating to the audit of the financial statements for the year by virtue of Article 257A(1) The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Article 229 of the Order,
- (ii) preparing financial statements 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 Article 234, and which otherwise comply with the requirements of the Order relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions for small companies under Part VIII of the Companies (Northern Ireland) Order 1986

These abbreviated accounts were approved by the directors and authorised for issue on  $O8 \times 2 \cdot 99$ , and are signed on their behalf by

Director

Company Registration Number N1036434

# WHITEMOUNTAIN (CIVILS) LIMITED NOTES TO THE ABBREVIATED ACCOUNTS

#### YEAR ENDED 31 MARCH 2009

#### 1. DORMANT STATUS

The company was dormant (within the meaning of Article 257AA of the Companies (Northern Ireland) Order 1986) throughout the year. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

#### 2 SHARE CAPITAL

#### Authorised share capital:

10,000,000 Ordinary shares of £1 each			2009 £ 10,000,000	2008 £ 10.000,000
Allotted, called up and fully paid:				
	2009		2008	
	No	£	No	£
2 Ordinary shares of £1 each	2	2	2	2

#### 3 ULTIMATE PARENT COMPANY

The company's immediate parent undertaking is Lagan Construction Limited. The ultimate parent undertaking is Lagan Holdings Limited, a private company incorporated and operating in Northern Ireland.

The smallest group in which the financial statements of the company are consolidated is Lagan Construction Limited (incorporated in Northern Ireland). The largest group in which the financial statements of the company are consolidated is Lagan Holdings. Limited. The consolidated statements of these groups are available to the public for inspection.