

Registered Number 189565 (Scotland)

Abbreviated unaudited accounts for the year ended 31 December 2007

for

WHEELS OF WHITECRAIG LIMITED

WEDNESDAY



SNT8Y7H2

SCT

18/02/2009

1350

COMPANIES HOUSE

Wheels of Whitecraig Limited

Abbreviated Balance Sheet
/ As at 31 December 2007

	Notes	2007	2006
FIXED ASSETS			
Tangible Assets	2	0	6,815
CURRENT ASSETS			
Debtors		18,045	18,644
Cash and bank		0	120
		<u>18,045</u>	<u>18,764</u>
CREDITORS			
Amounts falling due within one year		4,975	4,975
NET CURRENT LIABILITIES		<u>13,070</u>	<u>13,789</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		13,070	20,604
CREDITORS			
Amounts falling due after more than one year		0	0
NET ASSETS		<u>13,070</u>	<u>20,604</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		13,068	20,602
		<u>13,070</u>	<u>20,604</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

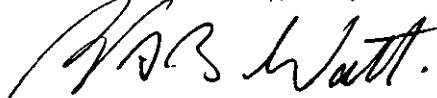
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on

17 FEB 2009

and were signed by



W A B Watt Director

WHEELS OF WHITECRAIG LTD

Notes to the abbreviated accounts
for the year ended 31 December 2007

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 January 2007)

Turnover

Turnover represents net invoiced sale of services, excluding value added tax

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation.

2 TANGIBLE FIXED ASSETS

Cost	£
At 1 January 2007	22,570
Scrapped	22,750
As at 31 December 2007	<u>0</u>
Depreciation	
At 1 January 2007	15,755
Disposals	15,755
As at 31 December 2007	<u>0</u>
Net Book Value	
As at 31 December 2007	<u>0</u>
As at 31 December 2006	<u>6,815</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal Value	2007	2006
			£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid				
Number	Class	Nominal Value	2007	2006
2	Ordinary	£1	<u>2</u>	<u>2</u>

4 ULTIMATE PARENT COMPANY

Wheels of Whitecraig Limited is a wholly owned subsidiary of Roseisle Estates Limited, a company incorporated in Scotland.