

Registered Number: 189565 (Scotland#0

Abbreviated unaudited accounts for the year ended 31 December 2008

for

WHEELS OF WHITECRAIG LIMITED

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29/10/2009

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COMPANIES HOUSE

Wheels of Whitecraig Limited

Abbreviated Balance Sheet
As at 31 December 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets		<u>0</u>	<u>0</u>
CURRENT ASSETS			
Debtors		18,045	18,045
Cash at bank and in hand		<u>0</u>	<u>0</u>
		18,045	18,045
CREDITORS			
Amounts falling due within one year		<u>4,975</u>	<u>4,975</u>
NET CURRENT ASSETS		<u>13,070</u>	<u>13,070</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,070</u>	<u>13,070</u>
CREDITORS			
Amounts falling due after more than one year		<u>0</u>	<u>0</u>
TOTAL ASSETS		<u>13,070</u>	<u>13,070</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>13,068</u>	<u>13,068</u>
		<u>13,070</u>	<u>13,070</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the comp

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to s

the financial statements were approved by the board on **28 OCT 2009**



W.A.B. Watt
Director

WHEELS OF WHITECRAIG LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2008**

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. CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal Value	2008 £	2007 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid Number				
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. ULTIMATE PARENT COMPANY

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