

**REGISTERED NUMBER: 00481658 (England and Wales)**

**WHITTALL PROPERTIES (BIRMINGHAM) LIMITED**

**Abbreviated Accounts**

**for the year ended 31 March 2010**

Eden Currie Limited  
Chartered Accountants  
Pegasus House  
Solihull Business Park  
Solihull  
West Midlands  
B90 4GT

SATURDAY



A09

\*AZYOJNWX\*

02/10/2010

COMPANIES HOUSE

251

**Contents of the Abbreviated Accounts  
for the year ended 31 March 2010**

	<b>Page</b>
<b>Abbreviated Balance Sheet</b>	<b>1 to 2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**WHITTALL PROPERTIES (BIRMINGHAM) LIMITED (REGISTERED NUMBER: 00481658)**

**Abbreviated Balance Sheet  
31 March 2010**

	2010	2009
	£	£
<b>CURRENT ASSETS</b>		
Stocks	13,382	13,382
Debtors	57,471	61,730
Cash at bank	12,938	20,822
	<u>83,791</u>	<u>95,934</u>
<b>CREDITORS</b>		
Amounts falling due within one year	25,412	24,461
	<u>58,379</u>	<u>71,473</u>
<b>NET CURRENT ASSETS</b>	<u>58,379</u>	<u>71,473</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>58,379</u></u>	<u><u>71,473</u></u>
<b>CAPITAL AND RESERVES</b>		
Share capital	2 1,100	1,100
Profit and loss account	57,279	70,373
	<u>58,379</u>	<u>71,473</u>
<b>SHAREHOLDERS' FUNDS</b>	<u><u>58,379</u></u>	<u><u>71,473</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which 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 notes form part of these abbreviated accounts

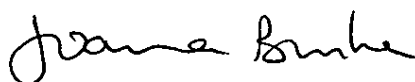
**Abbreviated Balance Sheet - continued  
31 March 2010**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 29 September 2010 and were signed on its behalf by



A H Burke - Director



Mrs J J Burke - Director

**Notes to the Abbreviated Accounts  
for the year ended 31 March 2010**

**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)

**Stocks**

Properties on hand for sale are stated at the lower of cost and net realisable value

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
1,100	Ordinary	£1	<u>1,100</u>	<u>1,100</u>