

REGISTERED NUMBER: 4849552 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 July 2005

for

Whitegate Consulting Limited



Whitegate Consulting Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 July 2005**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Whitegate Consulting Limited

**Company Information
for the Year Ended 31 July 2005**

DIRECTOR: Mrs J L Bartlett

SECRETARY: Guy Bartlett

REGISTERED OFFICE: Merrymans Lane
Alderley Edge
Cheshire
SK9 7TP

REGISTERED NUMBER: 4849552 (England and Wales)

ACCOUNTANTS: Guthrie Accountancy Services Ltd
Georgia House
Chatham Street
Macclesfield
Cheshire
SK11 6ED

Whitegate Consulting Limited

**Abbreviated Balance Sheet
31 July 2005**

		31.7.05		31.7.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		210		280
CURRENT ASSETS:					
Debtors		54,584		9,024	
Cash at bank		792		7,041	
		<u>55,376</u>		<u>16,065</u>	
CREDITORS: Amounts falling due within one year		<u>37,514</u>		<u>8,140</u>	
NET CURRENT ASSETS:			<u>17,862</u>		<u>7,925</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			18,072		8,205
PROVISIONS FOR LIABILITIES AND CHARGES:			15		-
			<u>£18,057</u>		<u>£8,205</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>17,957</u>		<u>8,105</u>
SHAREHOLDERS' FUNDS:			<u>£18,057</u>		<u>£8,205</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2005.

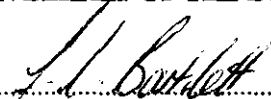
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Mrs J L Bartlett - Director

Approved by the Board on 9/5/2006

The notes form part of these abbreviated accounts

Whitegate Consulting Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 August 2004	
and 31 July 2005	347
	—
DEPRECIATION:	
At 1 August 2004	67
Charge for year	70
	—
At 31 July 2005	137
	—
NET BOOK VALUE:	
At 31 July 2005	210
	==
At 31 July 2004	280
	==

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.05 £	31.7.04 £
100	Ordinary	1	100	100
			==	==