

Company Registration number 4849552 (England and Wales)

WHITEGATE CONSULTING LIMITED

Abbreviated Accounts

For the year ended 31 July 2007

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WHITEGATE CONSULTING LIMITED

Financial statements for the year ended 31 July 2007

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WHITEGATE CONSULTING LIMITED

Abbreviated balance sheet as at 31 July 2007

	Notes	2007	2006
		£	£
Fixed assets			
Tangible assets	2	713	951
Current assets			
Debtors		70,569	64,549
Cash at bank and in hand		12,326	45,696
		<u>82,895</u>	<u>110,245</u>
Creditors amounts falling due within one year		(67,586)	(70,914)
Net current assets		<u>15,309</u>	<u>39,331</u>
Total assets less current liabilities		<u>16,022</u>	<u>40,282</u>
Provision for liabilities		(41)	(41)
		<u>15,981</u>	<u>40,241</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		15,881	40,141
Shareholder's funds		<u>15,981</u>	<u>40,241</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985

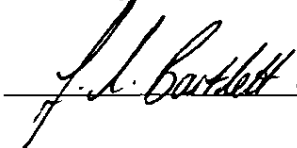
The director is of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The director confirms that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985

The director is responsible for -

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 31 July 2007 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

Approved by the board of directors on 29.5.08 and signed on its behalf

 J Bartlett - Director

The notes on pages 2 to 2 form part of these financial statements

WHITEGATE CONSULTING LIMITED

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

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial reporting Standards for smaller Entities (effective January 2007)

b) Turnover

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

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Equipment, fixtures and fittings 25% Reducing balance

d) Deferred taxation

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

A deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on a nondiscounted basis, at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date

2 Fixed assets

	Tangible fixed assets
	£
Cost	
At 1 August 2006	1,405
Depreciation	
At 1 August 2006	454
Provision for the year	238
At 31 July 2007	692
Net book value	
At 31 July 2007	713
At 31 July 2006	951

3 Called-up share capital

	2007	2006
	£	£
Authorised		
Equity shares		
Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
Equity shares		
Ordinary shares of £1 each	100	100

The company is controlled by G Bartlett sole shareholder