

Registered Number 04849552

WHITEGATE CONSULTING LTD

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	170	226
		<u>170</u>	<u>226</u>
Current assets			
Debtors		21,005	28,239
Cash at bank and in hand		108	315
		<u>21,113</u>	<u>28,554</u>
Creditors: amounts falling due within one year		<u>(57,927)</u>	<u>(52,402)</u>
Net current assets (liabilities)		<u>(36,814)</u>	<u>(23,848)</u>
Total assets less current liabilities		<u>(36,644)</u>	<u>(23,622)</u>
Provisions for liabilities		(2)	(6)
Total net assets (liabilities)		<u>(36,646)</u>	<u>(23,628)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(36,746)	(23,728)
Shareholders' funds		<u>(36,646)</u>	<u>(23,628)</u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 October 2013

And signed on their behalf by:

J Bartlett, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

As at the year end the company had net liabilities of £36,646 (2012 - £23,636) and continued to rely on the support of its creditors.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment - 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	1,405
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>1,405</u>
Depreciation	
At 1 February 2012	1,179
Charge for the year	56
On disposals	-
At 31 January 2013	<u>1,235</u>
Net book values	
At 31 January 2013	<u>170</u>
At 31 January 2012	<u>226</u>

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