

Registered Number 04849552

WHITEGATE CONSULTING LTD

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	72	96
		<u>72</u>	<u>96</u>
Current assets			
Stocks		33,102	-
Debtors		1,060	1,176
Cash at bank and in hand		7,804	1,318
		<u>41,966</u>	<u>2,494</u>
Creditors: amounts falling due within one year		<u>(38,812)</u>	<u>(84,503)</u>
Net current assets (liabilities)		<u>3,154</u>	<u>(82,009)</u>
Total assets less current liabilities		<u>3,226</u>	<u>(81,913)</u>
Total net assets (liabilities)		<u>3,226</u>	<u>(81,913)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,126	(82,013)
Shareholders' funds		<u>3,226</u>	<u>(81,913)</u>

- For the year ending 31 January 2016 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 22 September 2016

And signed on their behalf by:

J Bartlett, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**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.

2 Intangible fixed assets

	£
Cost	
At 1 February 2015	1,405
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>1,405</u>
Amortisation	
At 1 February 2015	1,309
Charge for the year	24
On disposals	-
At 31 January 2016	<u>1,333</u>
Net book values	
At 31 January 2016	<u>72</u>
At 31 January 2015	<u>96</u>

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