

**REGISTERED NUMBER: 08057667 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2015**

**FOR**

**WHITEBRIDGE PARTNERS LTD**

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**for the Year Ended 31 May 2015**

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**WHITEBRIDGE PARTNERS LTD**

**COMPANY INFORMATION**  
**for the Year Ended 31 May 2015**

**DIRECTOR:** M Stacey

**SECRETARY:** M Stacey

**REGISTERED OFFICE:** Woodview  
New Road  
Wood Walton  
Huntingdon  
Cambridgeshire  
PE28 5YT

**REGISTERED NUMBER:** 08057667 (England and Wales)

**ACCOUNTANT:** David Jeffreys Ltd  
First Floor  
4 Princes Street  
Huntingdon  
Cambridgeshire  
PE29 3PA

ABBREVIATED BALANCE SHEET  
31 May 2015

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		385		505
<b>CURRENT ASSETS</b>					
Debtors		1,474		4,995	
Cash at bank		<u>37,225</u>		<u>37,320</u>	
		38,699		42,315	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,516</u>		<u>11,738</u>	
<b>NET CURRENT ASSETS</b>			<u>29,183</u>		<u>30,577</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>29,568</u>		<u>31,082</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>29,468</u>		<u>30,982</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>29,568</u>		<u>31,082</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.
- (b)

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 director on 8 September 2015 and were signed by:

M Stacey - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 May 2015

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).

**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 - 33% 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 £
<b>COST</b>	
At 1 June 2014	1,096
Additions	70
At 31 May 2015	<u>1,166</u>
<b>DEPRECIATION</b>	
At 1 June 2014	591
Charge for year	190
At 31 May 2015	<u>781</u>
<b>NET BOOK VALUE</b>	
At 31 May 2015	<u>385</u>
At 31 May 2014	<u>505</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
100	ordinary		<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.