

WHITEGATE SYSTEMS LTD

**Company Registration Number:
03216477 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

WHITEGATE SYSTEMS LTD

Company Information for the Period Ended 30th June 2013

Director:	MR Y KHAN
Registered office:	37 Westcourt Road Worthing West Sussex BN14 7DJ GBR
Company Registration Number:	03216477 (England and Wales)

WHITEGATE SYSTEMS LTD

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	1,665	2,030
Total fixed assets:		1,665	2,030
Current assets			
Debtors:		4,960	7,274
Total current assets:		4,960	7,274
Creditors			
Creditors: amounts falling due within one year		16,272	20,030
Net current assets (liabilities):		(11,312)	(12,756)
Total assets less current liabilities:		(9,647)	(10,726)
Total net assets (liabilities):		(9,647)	(10,726)

The notes form part of these financial statements

WHITEGATE SYSTEMS LTD

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	3	3
Profit and Loss account:		(9,650)	(10,729)
Total shareholders funds:		<u>(9,647)</u>	<u>(10,726)</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR Y KHAN
Status: Director

The notes form part of these financial statements

WHITEGATE SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 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).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the rate of 20% on reducing balance.

WHITEGATE SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Tangible assets

	Total
Cost	£
At 01st July 2012:	19,908
At 30th June 2013:	19,908
Depreciation	
At 01st July 2012:	17,878
Charge for year:	365
At 30th June 2013:	18,243
Net book value	
At 30th June 2013:	1,665
At 30th June 2012:	2,030

WHITEGATE SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
