

WHITEGATE SYSTEMS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

WHITEGATE SYSTEMS LTD

Company Information for the Period Ended 30th June 2015

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

WHITEGATE SYSTEMS LTD

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	5,668	1,365
Total fixed assets:		5,668	1,365
Current assets			
Debtors:		-	5,274
Total current assets:		-	5,274
Creditors			
Creditors: amounts falling due within one year		12,585	16,167
Net current assets (liabilities):		(12,585)	(10,893)
Total assets less current liabilities:		(6,917)	(9,528)
Creditors: amounts falling due after more than one year:		565	3,193
Total net assets (liabilities):		(7,482)	(12,721)

The notes form part of these financial statements

WHITEGATE SYSTEMS LTD

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	3	3
Profit and Loss account:		(7,485)	(12,724)
Total shareholders funds:		<u>(7,482)</u>	<u>(12,721)</u>

For the year ending 30 June 2015 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 26 March 2016

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 2015

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.

Tangible fixed assets depreciation policy

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

WHITEGATE SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

2. Tangible assets

	Total
Cost	£
At 01st July 2014:	19,908
Additions:	5,546
At 30th June 2015:	25,454
Depreciation	
At 01st July 2014:	18,543
Charge for year:	1,243
At 30th June 2015:	19,786
Net book value	
At 30th June 2015:	5,668
At 30th June 2014:	1,365

WHITEGATE SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
