

Registered number  
08400676

White Coat Consulting Limited

Abbreviated Accounts

28 February 2014

TUESDAY



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29/07/2014

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COMPANIES HOUSE

## **White Coat Consulting Limited**

### **Report to the director on the preparation of the unaudited abbreviated accounts of White Coat Consulting Limited for the period ended 28 February 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of White Coat Consulting Limited for the period ended 28 February 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Coalesco Accountants Limited  
Chartered Certified Accountants  
156 Russell Drive  
Wollaton  
Nottingham  
Nottinghamshire  
NG8 2BE

25 July 2014

**White Coat Consulting Limited****Registered number:** 08400676**Abbreviated Balance Sheet  
as at 28 February 2014**

	Notes	2014 £
<b>Fixed assets</b>		
Tangible assets	2	353
<b>Current assets</b>		
Debtors	1	
Cash at bank and in hand		8,791
		<u>8,792</u>
<b>Creditors: amounts falling due within one year</b>		(10,360)
<b>Net current liabilities</b>		<u>(1,568)</u>
<b>Net liabilities</b>		<u>(1,215)</u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		(1,216)
<b>Shareholder's funds</b>		<u>(1,215)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



R D Plant  
Director

Approved by the board on 25 July 2014

## 1 Accounting policies

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

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

3 years straight line

## £

## 177

## 353

1