

Reg.

Registration number: 5863425

White City Consultancy Limited

Unaudited Abbreviated Accounts
for the Year to cessation on 30 June 2009

Ross Brooke Limited
Chartered Accountants
2 Old Bath Road
Newbury
Berkshire
RG14 1QL

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White City Consultancy Limited
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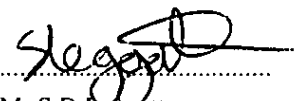
White City Consultancy Limited
Abbreviated Balance Sheet as at 30 June 2009

| | | 2009 | | 2008 |
|---|------|---------------|-----------------|-----------------|
| | Note | £ | £ | £ |
| Current assets | | | | |
| Debtors | | 1,685 | | 9,118 |
| Cash at bank and in hand | | <u>25,393</u> | | <u>20,990</u> |
| | | | 27,078 | 30,108 |
| Creditors: Amounts falling due within one year | | | <u>(10,876)</u> | <u>(15,530)</u> |
| Total assets less current liabilities | | | <u>16,202</u> | <u>14,578</u> |
| Capital and reserves | | | | |
| Called up share capital | 2 | | 2 | 2 |
| Profit and loss reserve | | | <u>16,200</u> | <u>14,576</u> |
| Equity shareholders' funds | | | <u>16,202</u> | <u>14,578</u> |

For the financial year ended 30 June 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006; and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved and authorised for issue by the Director on 03/09/09



 Mr S D Leggatt
 Director

White City Consultancy Limited
Notes to the abbreviated accounts for the Year Ended 30 June 2009

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern

These financial statements have been prepared on a going concern basis.

Turnover

Turnover represents the value of goods and services provided during the year, net of value added tax.

Deferred taxation

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Share capital

| | 2009 £ | 2008 £ |
|---|-----------|-----------|
| Allotted, called up and fully paid | | |
| Equity | | |
| 2 Ordinary shares of £1 each | <u>2</u> | <u>2</u> |