

REGISTERED NUMBER: OC342921 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012
FOR
WHITEHOME CONSULTANTS LLP**

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COMPANIES HOUSE

WHITEHOME CONSULTANTS LLP (REGISTERED NUMBER: OC342921)

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FOR THE YEAR ENDED 31 JANUARY 2012**

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WHITEHOME CONSULTANTS LLP
GENERAL INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2012

DESIGNATED MEMBERS: M Golinsky
Mrs R Golinsky

REGISTERED OFFICE: 32 Queen Anne Street
London
W1G 8HD

REGISTERED NUMBER: OC342921 (England and Wales)

ACCOUNTANTS: Sinclairs
Chartered Accountants
32 Queen Anne Street
London
W1G 8HD

WHITEHOME CONSULTANTS LLP (REGISTERED NUMBER OC342921)

**ABBREVIATED BALANCE SHEET
31 JANUARY 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	612	426
CURRENT ASSETS			
Debtors		22,073	5,000
Cash at bank		49,966	65,170
		<u>72,039</u>	<u>70,170</u>
CREDITORS			
Amounts falling due within one year		<u>3,099</u>	<u>3,065</u>
NET CURRENT ASSETS		<u>68,940</u>	<u>67,105</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS		<u><u>69,552</u></u>	<u><u>67,531</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		69,550	67,529
MEMBERS' OTHER INTERESTS			
Capital accounts		<u>2</u>	<u>2</u>
		<u><u>69,552</u></u>	<u><u>67,531</u></u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		69,550	67,529
Members' other interests		<u>2</u>	<u>2</u>
		<u><u>69,552</u></u>	<u><u>67,531</u></u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 January 2012

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

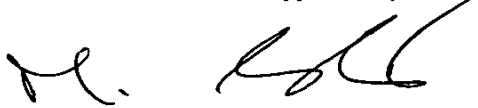
The notes form part of these abbreviated accounts

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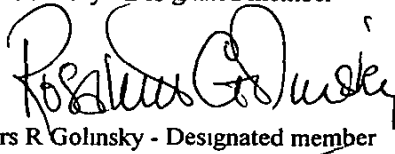
ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 1 May 2012 and were signed by



M Golinsky - Designated member



Mrs R Golinsky - Designated member

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

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) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships (March 2006)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the LLP qualifies as a small LLP.

Turnover

Turnover represents invoiced sales of services.

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 - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011	570
Additions	390
At 31 January 2012	960
DEPRECIATION	
At 1 February 2011	144
Charge for year	204
At 31 January 2012	348
NET BOOK VALUE	
At 31 January 2012	612
At 31 January 2011	426