

**REGISTERED NUMBER: OC342921 (England and Wales)**

**WHITEHOME CONSULTANTS LLP**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2014**

THURSDAY



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09/10/2014

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COMPANIES HOUSE

**WHITEHOME CONSULTANTS LLP (REGISTERED NUMBER: OC342921)**

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FOR THE YEAR ENDED 31ST JANUARY 2014**

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**WHITEHOME CONSULTANTS LLP**  
**GENERAL INFORMATION**  
**FOR THE YEAR ENDED 31ST JANUARY 2014**

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**DESIGNATED MEMBERS:**

M Golinsky  
Mrs R Golinsky

**REGISTERED OFFICE:**

39A Welbeck Street  
London  
W1G 8DH

**REGISTERED NUMBER:**

OC342921 (England and Wales)

**ACCOUNTANTS:**

Sinclairs Bartrum Lerner  
Chartered Accountants  
39A Welbeck Street  
London  
W1G 8DH

**WHITEHOME CONSULTANTS LLP (REGISTERED NUMBER: OC342921)**

**ABBREVIATED BALANCE SHEET  
31ST JANUARY 2014**

|                                              | Notes | 2014<br>£     | 2013<br>£     |
|----------------------------------------------|-------|---------------|---------------|
| <b>FIXED ASSETS</b>                          |       |               |               |
| Tangible assets                              | 2     | 344           | 458           |
| <b>CURRENT ASSETS</b>                        |       |               |               |
| Debtors                                      |       | -             | 1,500         |
| Cash at bank                                 |       | 44,329        | 38,381        |
|                                              |       | <u>44,329</u> | <u>39,881</u> |
| <b>CREDITORS</b>                             |       |               |               |
| Amounts falling due within one year          |       | 14,346        | 4,552         |
| <b>NET CURRENT ASSETS</b>                    |       | <u>29,983</u> | <u>35,329</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               |               |
| <b>and</b>                                   |       |               |               |
| <b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>    |       | <u>30,327</u> | <u>35,787</u> |
| <b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>  |       | 30,325        | 35,785        |
| <b>MEMBERS' OTHER INTERESTS</b>              |       |               |               |
| Capital accounts                             |       | 2             | 2             |
|                                              |       | <u>30,327</u> | <u>35,787</u> |
| <b>TOTAL MEMBERS' INTERESTS</b>              |       |               |               |
| Loans and other debts due to members         |       | 30,325        | 35,785        |
| Members' other interests                     |       | 2             | 2             |
|                                              |       | <u>30,327</u> | <u>35,787</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 31st January 2014.

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.

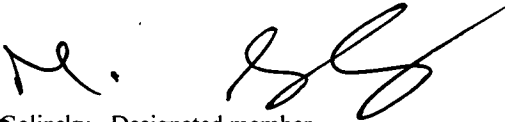
The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued  
31ST JANUARY 2014

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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 1st October 2014 and were signed by:



M Golinsky - Designated member



Mrs R Golinsky - Designated member

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST JANUARY 2014

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 2010).

**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<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1st February 2013  |            |
| and 31st January 2014 | 960        |
| <b>DEPRECIATION</b>   |            |
| At 1st February 2013  | 502        |
| Charge for year       | 114        |
| At 31st January 2014  | 616        |
| <b>NET BOOK VALUE</b> |            |
| At 31st January 2014  | 344        |
| At 31st January 2013  | 458        |