

REGISTERED NUMBER: OC342921 (England and Wales)

WHITEHOME CONSULTANTS LLP
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2016

TUESDAY



L5AL0AU3

LD2

05/07/2016

#92

COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2016**

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

WHITEHOME CONSULTANTS LLP
GENERAL INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2016

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

ABBREVIATED BALANCE SHEET
31ST JANUARY 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	13,209	17,612
CURRENT ASSETS			
Debtors		-	4,492
Cash at bank		27,557	36,568
		<u>27,557</u>	<u>41,060</u>
CREDITORS			
Amounts falling due within one year		7,755	12,858
		<u>7,755</u>	<u>12,858</u>
NET CURRENT ASSETS		<u>19,802</u>	<u>28,202</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>33,011</u>	<u>45,814</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		33,009	45,812
MEMBERS' OTHER INTERESTS			
Capital accounts		2	2
		<u>33,011</u>	<u>45,814</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		33,009	45,812
Members' other interests		2	2
		<u>33,011</u>	<u>45,814</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 2016.

The members acknowledge their responsibilities for:

- (a) 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
- (b) 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

WHITEHOME CONSULTANTS LLP (REGISTERED NUMBER: OC342921)

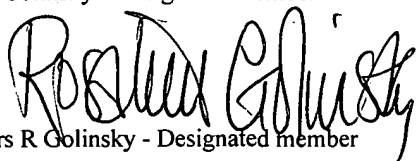
ABBREVIATED BALANCE SHEET - continued
31ST JANUARY 2016

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 18th May 2016 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 31ST JANUARY 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2015	
and 31st January 2016	24,099
DEPRECIATION	
At 1st February 2015	6,487
Charge for year	4,403
At 31st January 2016	10,890
NET BOOK VALUE	
At 31st January 2016	13,209
At 31st January 2015	17,612