

Company Registration No. 08055766 (England and Wales)

**WHITEHALL IT (LONDON) LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

# WHITEHALL IT (LONDON) LTD

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# WHITEHALL IT (LONDON) LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		633		844
<b>Current assets</b>					
Debtors		6,995		3,365	
Cash at bank and in hand		691		2,481	
		7,686		5,846	
<b>Creditors: amounts falling due within one year</b>		<u>(7,950)</u>		<u>(6,219)</u>	
<b>Net current liabilities</b>			<u>(264)</u>		<u>(373)</u>
<b>Total assets less current liabilities</b>			<u>369</u>		<u>471</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			368		470
<b>Shareholders' funds</b>			<u>369</u>		<u>471</u>

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 25 January 2017

J-C Provencal  
**Director**

**Company Registration No. 08055766**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2016**

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1 of 0p each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.