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

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		633		844
Current assets					
Debtors		6,995		3,365	
Cash at bank and in hand	_	691		2,481	
		7,686		5,846	
Creditors: amounts falling due within	one				
year	_	(7,950)		(6,219)	
Net current liabilities			(264)		(373)
Total assets less current liabilities			369		471
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			368		470
Shareholders' funds			369		47 1

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

WHITEHALL IT (LONDON) LTD

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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

25% on reducing balance basis

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

3

Tired doorld	Tangib	ole assets
		£
Cost		
At 1 June 2015 & at 31 May 2016		2,000
Depreciation		
At 1 June 2015		1,156
Charge for the year		211
At 31 May 2016		1,367
Net book value		
At 31 May 2016		633
At 31 May 2015		844
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.