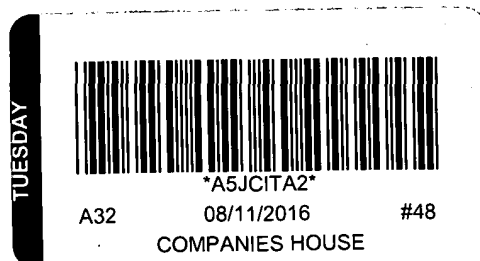


\* Amended \*

REGISTERED NUMBER: 04420043 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD**  
**1 SEPTEMBER 2013 TO 31 DECEMBER 2014**  
**FOR**  
**WHITE LABEL CONSULTING LIMITED**



**WHITE LABEL CONSULTING LIMITED**

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FOR THE PERIOD 1 SEPTEMBER 2013 TO 31 DECEMBER 2014**

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**WHITE LABEL CONSULTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 1 SEPTEMBER 2013 TO 31 DECEMBER 2014**

**DIRECTOR:**

A T Scott

**REGISTERED OFFICE:**

17 The Nurseries  
Lewes  
East Sussex  
BN7 2FF

**REGISTERED NUMBER:**

04420043 (England and Wales)

**ACCOUNTANTS:**

Kirk Rice LLP  
13 Princeton Court  
53 to 55 Felsham Road  
Putney  
London  
SW15 1AZ

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	16,093	3,389
<b>CURRENT ASSETS</b>			
Debtors		33,729	8,618
Cash at bank		2,873	10,175
		<u>36,602</u>	<u>18,793</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>19,773</u>	<u>21,238</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>16,829</u>	<u>(2,445)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>32,922</u>	<u>944</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(8,608)	-
<b>PROVISIONS FOR LIABILITIES</b>		<u>(650)</u>	<u>-</u>
<b>NET ASSETS</b>		<u><u>23,664</u></u>	<u><u>944</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>23,564</u>	<u>844</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>23,664</u></u>	<u><u>944</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company 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 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 October 2016 and were signed by:

*Andrew Scott*

A T Scott - Director

# WHITE LABEL CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 SEPTEMBER 2013 TO 31 DECEMBER 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 January 2015).

#### Turnover

Turnover represents net 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.

Plant and machinery etc - 25% on cost and 20% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 September 2013	22,137
Additions	20,216
	<hr/>
At 31 December 2014	42,353
	<hr/>
<b>DEPRECIATION</b>	
At 1 September 2013	18,748
Charge for period	7,512
	<hr/>
At 31 December 2014	26,260
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2014	16,093
	<hr/>
At 31 August 2013	3,389
	<hr/>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>