

GK BUSINESS CONSULTANCY LTD

**Company Registration Number:
03249403 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

GK BUSINESS CONSULTANCY LTD

Company Information for the Period Ended 30th June 2013

Director:	Gary Kerr
Company secretary:	Gary Kerr
Registered office:	64 Ragged Hall Lane St. Albans Hertfordshire AL2 3LD GBR
Company Registration Number:	03249403 (England and Wales)

GK BUSINESS CONSULTANCY LTD

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		-	0
Cash at bank and in hand:		28,382	19,893
Total current assets:		<u>28,382</u>	<u>19,893</u>
Creditors			
Creditors: amounts falling due within one year		15,613	9,136
Net current assets (liabilities):		<u>12,769</u>	<u>10,757</u>
Total assets less current liabilities:		12,769	10,757
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>12,769</u></u>	<u><u>10,757</u></u>

The notes form part of these financial statements

GK BUSINESS CONSULTANCY LTD

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Revaluation reserve:		0	0
Profit and Loss account:		12,768	10,756
Total shareholders funds:		<u>12,769</u>	<u>10,757</u>

For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gary Kerr
Status: Director

The notes form part of these financial statements

GK BUSINESS CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the invoiced amount of goods sold and fees invoiced for consultancy services provided during the period. All revenue is earned in the UK.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking into account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Computer Equipment - straight line over 3 years.

Intangible fixed assets amortisation policy

The company does not have any intangible fixed assets.

Valuation information and policy

The company does not have any stocks or WIP.

GK BUSINESS CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>

During the year no further shares were issued
