

GEOFF SEARING CONSULTANCY LIMITED

**Company Registration Number:
06655953 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

GEOFF SEARING CONSULTANCY LIMITED

Company Information for the Period Ended 31st July 2014

Director:	Geoffrey Searing
Registered office:	27 Lynmoor Road Weymouth Dorset DT4 7TW
Company Registration Number:	06655953 (England and Wales)

GEOFF SEARING CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
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	4,354
Cash at bank and in hand:		25,649	1,731
Total current assets:		<u>25,649</u>	<u>6,085</u>
Creditors			
Creditors: amounts falling due within one year	5	5,178	628
Net current assets (liabilities):		<u>20,471</u>	<u>5,457</u>
Total assets less current liabilities:		20,471	5,457
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>20,471</u></u>	<u><u>5,457</u></u>

The notes form part of these financial statements

GEOFF SEARING CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		20,371	5,357
Total shareholders funds:		<u>20,471</u>	<u>5,457</u>

For the year ending 31 July 2014 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.

The financial statements were approved by the Board of Directors on 31 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Geoffrey Searing

Status: Director

The notes form part of these financial statements

GEOFF SEARING CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historic cost convention and comply with financial reporting standards of the Accounting Standards Board. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

GEOFF SEARING CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

5. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	4,347	609
Other creditors:	831	19
Total:	<u>5,178</u>	<u>628</u>

GEOFF SEARING CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

6. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

