REGISTERED NUMBER: 07014206 (England and Wales)

GARRARD CONSULTING LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

GARRARD CONSULTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2014

Director:	B Garrard
Registered office:	First Floor 244 Edgware Road London W2 1DS
Registered number:	07014206 (England and Wales)
Accountants:	M. Parmar & Co. Chartered Accountants First Floor 244 Edgware Road London W2 1DS

GARRARD CONSULTING LIMITED (REGISTERED NUMBER: 07014206)

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2014

			2014		2013
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		694		925
Current assets					
Debtors		1,667		1,667	
Cash at bank		6,990		2,360	
		8,657		4,027	
Creditors					
Amounts falling due within one year		6,156		3,320	
Net current assets			2,501		707
Total assets less current liabilities			3,195		1,632
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,095		1,532
Shareholders' funds			3,195		1,632

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 17 December 2014 and were signed by:

B Garrard - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 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 April 2008).

Turnover
Turnover represents amounts receivable for services.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures, fittings & equipment - 25% on reducing balance

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

2. **Tangible fixed assets**

	Total
	£
Cost	
At 1 October 2013	
and 30 September 2014	2,689
Depreciation	
At 1 October 2013	1,764
Charge for year	231
At 30 September 2014	1,995
Net book value	
At 30 September 2014	694
At 30 September 2013	925

3. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100