

**GMP CONSULTING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016**

Music Tour Accounting

Suite 112
150 Minories
London
EC3N 1LS

GMP Consulting Ltd
Company No. 08423954
Abbreviated Balance Sheet 28 February 2016

		2016	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		55,034	
		<hr/>	
		55,034	
Creditors: Amounts Falling Due Within One Year		(1,042)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			53,992
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			53,992
			<hr/>
Creditors: Amounts Falling Due After More Than One Year	2		(117,915)
			<hr/>
NET ASSETS			(63,923)
			<hr/> <hr/>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and Loss Account			(63,924)
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SHAREHOLDERS' FUNDS			(63,923)
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For the year ending 28 February 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr Glen Phelan

22/08/2016

GMP Consulting Ltd
Notes to the Abbreviated Accounts
For The Year Ended 28 February 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Creditors: Amounts Falling Due After More Than One Year

	2016
	£
Directors loan account	117,915
	<u> </u>

3 . Share Capital

	Value	Number	2016
	£		£
Allotted, called up and fully paid			
Ordinary shares	1.000	1	1
		<u> </u>	<u> </u>

4 . Transactions With and Loans to Directors

Dividends paid to directors

5 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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