

Abbreviated Accounts for the Year Ended 28 February 2015

for

GCK Consultancy Limited

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for the Year Ended 28 February 2015

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DIRECTOR:	G Knight
REGISTERED OFFICE:	17 Burnbrae Loan BONNYRIGG Midlothian EH19 3FR
REGISTERED NUMBER:	SC443213 (Scotland)
ACCOUNTANTS:	Churchill Knight and Associates Limited 1st Floor, Metropolitan House Darkes Lane Potters Bar Hertfordshire EN6 1AG
BANKERS:	Cater Allen 9 Nelson Street Bradford BD1 5AN

Abbreviated Balance Sheet
28 February 2015

	Notes	£	28.2.15 £	£	28.2.14 £
FIXED ASSETS					
Tangible assets	2		1,339		-
CURRENT ASSETS					
Debtors		8,100		21,853	
Cash at bank		<u>37,090</u>		<u>21,218</u>	
		45,190		43,071	
CREDITORS					
Amounts falling due within one year		<u>35,715</u>		<u>31,882</u>	
NET CURRENT ASSETS			<u>9,475</u>		<u>11,189</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,814</u>		<u>11,189</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>10,813</u>		<u>11,188</u>
SHAREHOLDERS' FUNDS			<u>10,814</u>		<u>11,189</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 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 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
- (b) 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 3 November 2015 and were signed by:

G Knight - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2015

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 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.

Office and Computer equipment - 33% 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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	1,999
At 28 February 2015	<u>1,999</u>
DEPRECIATION	
Charge for year	660
At 28 February 2015	<u>660</u>
NET BOOK VALUE	
At 28 February 2015	<u>1,339</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
1	ordinary	£1	<u>1</u>	<u>1</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.