

REGISTERED NUMBER: 06316830 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

FOR

GALLOWAY JONES CONSULTING LIMITED

SATURDAY



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08/05/2010

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COMPANIES HOUSE

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for the Year Ended 31 March 2010

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GALLOWAY JONES CONSULTING LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2010

DIRECTORS:

A D Jones
Mrs C A Jones

SECRETARY:

A D Jones

REGISTERED OFFICE:

The Atrium
Curtis Road
Dorking
Surrey
RH4 1XA

REGISTERED NUMBER:

06316830 (England and Wales)

ACCOUNTANTS:

C & D Wiltshire & Co LLP
Chartered Certified Accountants
Rowancroft
Roman Road
Dorking
Surrey
RH4 3EU

ABBREVIATED BALANCE SHEET

31 March 2010

| | Notes | 31 3 10 £ | £ | 31 3 09 £ | £ |
|--|-------|--------------|----------------|---------------|---------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 339 | | 451 |
| CURRENT ASSETS | | | | | |
| Debtors | | 2,625 | | 700 | |
| Cash at bank | | 4,220 | | 19,993 | |
| | | <u>6,845</u> | | <u>20,693</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>9,867</u> | | <u>10,327</u> | |
| NET CURRENT (LIABILITIES)/ASSETS | | | <u>(3,022)</u> | | <u>10,366</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(2,683)</u> | | <u>10,817</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | <u>(2,783)</u> | | <u>10,717</u> |
| SHAREHOLDERS' FUNDS | | | <u>(2,683)</u> | | <u>10,817</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 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 Board of Directors on its behalf by

4/5/10

and were signed on

A D Jones - Director



Mrs C A Jones - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2010

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts are prepared on the basis that the Company is a going concern and will continue to trade into the foreseeable future, with the continued support of the Company directors

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

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

Computer 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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 April 2009 | |
| and 31 March 2010 | 705 |
| DEPRECIATION | |
| At 1 April 2009 | 253 |
| Charge for year | 113 |
| At 31 March 2010 | 366 |
| NET BOOK VALUE | |
| At 31 March 2010 | 339 |
| At 31 March 2009 | 452 |

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

| | Nominal value | 31 3 10 £ | 31 3 09 £ |
|-------------------|------------------|--------------|--------------|
| 100 Ordinary | 1 | 100 | 100 |