
Company registration number:07069801

GUEST CONSULTANCY LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2016

GUEST CONSULTANCY LIMITED**BALANCE SHEET****AS AT 31 March 2016**

	Notes	£	2016	£	£	2015	£
FIXED ASSETS							
Investments				152			152
Tangible assets	2			(1)			126
				<u>151</u>			<u>278</u>
CURRENT ASSETS							
Debtors		121,311			87,960		
Cash at bank and in hand		17,889			96,025		
		<u>139,200</u>			<u>183,985</u>		
CREDITORS							
Amounts falling due within one year		<u>(19,238)</u>			<u>(32,432)</u>		
NET CURRENT ASSETS				<u>119,962</u>			<u>151,553</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				120,113			151,831
NET ASSETS				<u>120,113</u>			<u>151,831</u>
CAPITAL AND RESERVES							
Called-up equity share capital	4			2			2
Profit and loss account				120,111			151,829
SHAREHOLDERS FUNDS				<u>120,113</u>			<u>151,831</u>

For the year ending 31 March 2016 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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Timothy Allen Guest

20 December 2016

The annexed notes form part of these financial statements.

GUEST CONSULTANCY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

1. Accounting policies

Basis of preparing the financial statements

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and Machinery - 33.33% per annum of cost

2. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	3,410
At end of period	3,410
<i>Depreciation</i>	
At start of period	3,284
Provided during the period	127
At end of period	3,411
<i>Net Book Value</i>	
At start of period	126
At end of period	(1)

3. Debtors secured

Debtors include £117,150 (2015 £87,560) in respect of amounts due after more than one year.

4. Share capital

	Allotted, issued and fully paid	
	2016	2015
	£	£
Ordinary shares of £1 each	2	2
Total issued share capital	2	2

5. Ultimate controlling party

In the opinion of the Director Mr Tim Allen Guest, who holds 100% of the issued shares of the company, is the company's ulti

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