

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2006

FOR

G P W CONSULTING LTD

SATURDAY



A8K7YNC6

A31

24/02/2007

108

COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2006**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COMPANY INFORMATION
for the Year Ended 31 October 2006

DIRECTORS:

G A Williams
P L Williams

SECRETARY:

P L Williams

REGISTERED OFFICE:

2 Manor Road
Bishopstone
Herne Bay
Kent
CT6 6RF

REGISTERED NUMBER:

04944631

ACCOUNTANTS:

Hilary Adams Ltd
Chartered Accountants
91-95 High Street
Herne Bay
Kent CT6 5LQ

ABBREVIATED BALANCE SHEET
31 October 2006

	Notes	31.10.06		31.10.05	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		174		-
CURRENT ASSETS					
Debtors		7,144		15,389	
Cash at bank and in hand		<u>13,802</u>		<u>5,985</u>	
		20,946		21,374	
CREDITORS					
Amounts falling due within one year		<u>14,977</u>		<u>16,321</u>	
NET CURRENT ASSETS			<u>5,969</u>		<u>5,053</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,143</u>		<u>5,053</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>6,139</u>		<u>5,049</u>
SHAREHOLDERS' FUNDS			<u>6,143</u>		<u>5,053</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 18.02.2007 and were signed on its behalf by:



 G A Williams Director

Accounting convention

Financial Reporting Standard Number 1

Turnover

Tangible fixed assets

Plant and machinery etc - 33% on cost

Deferred tax

2. TANGIBLE FIXED ASSETS

3. CALLED UP SHARE CAPITAL

Page 3