ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2006

FOR

G P W CONSULTING LTD

SATURDAY



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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

		31.10.06		31.10.05	
FIXED ASSETS	Notes	£	£	£	£
Tangible assets	2		174		~
CURRENT ASSETS Debtors Cash at bank and in hand		7,144 13,802		15,389 _5,985	
		20,946		21,374	
CREDITORS Amounts falling due within one year		14,977		16,321	
NET CURRENT ASSETS			5,969	-	5,053
TOTAL ASSETS LESS CURRENT LIABILITIES			6,143	=	<u>5,053</u>
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		4 6,139	-	4 5,049
SHAREHOLDERS' FUNDS			6,143	=	5,053

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:

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 October 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Plant and machinery etc

- 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	260
At 31 October 2006	260
DEPRECIATION Charge for year	86
At 31 October 2006	86
NET BOOK VALUE At 31 October 2006	174

3. CALLED UP SHARE CAPITAL

Authorised: Number: 1,000	Class: Ordinary	Nominal value: £1	31.10.06 £ <u>1,000</u>	31.10.05 £ 1,000
Allotted, issu Number:	ed and fully paid: Class: Ordinary	Nominal value: £1	31.10.06 £ 4	31.10.05 £ 4