Registered Number 04643277

G & S MC CONSULTING LIMITED

Abbreviated Accounts

31 January 2010

G & S MC CONSULTING LIMITED **Registered Number 04643277**

Balance Sheet as at 31 January 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		333		392
Total fixed assets			333		392
Current assets					
Debtors				12,334	
Cash at bank and in hand		105,357		99,088	
Total current assets		105,357		111,422	
Prepayments and accrued income (not expressed within current asset sub-total)		630			
Net current assets			105,987		111,422
Total assets less current liabilities			106,320		111,814
Creditors: amounts falling due after one year			(21,436)		(33,248)
Total net Assets (liabilities)			84,884		78,566
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			84,784		78,466
Shareholders funds			84,884		78,566

a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 September 2010

And signed on their behalf by:
Mr George McCurley, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 15.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 31 January 2009	881
additions	
disposals	
revaluations	
transfers	
At 31 January 2010	881
Depreciation	
At 31 January 2009	489
Charge for year	59
on disposals	
At 31 January 2010	548
Net Book Value	
At 31 January 2009	392
At 31 January 2010	333

3 Share capital

	2010	2009
	£	**£**
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

4 Transactions with directors

None

5 Related party disclosures

the company was under the control of directors and shareholders G McCurley and S McCurley throughout the year.