REGISTERED NUMBER: SC365691 (Scotland)

Unaudited Financial Statements for the Year Ended 31 December 2013

for

Garom Consultants Limited

Contents of the Financial Statements
for the Year Ended 31 December 2013

Garom Consultants Limited

Company Information
for the Year Ended 31 December 2013

DIRECTORS:	Mrs E Shepherd J A Shepherd
REGISTERED OFFICE:	11 Keir Rise Balmedie Aberdeenshire AB23 8TW
REGISTERED NUMBER:	SC365691 (Scotland)
ACCOUNTANTS:	Pipeline Accounts Limited R & A House Woodburn Road Blackburn Aberdeen Aberdeenshire AB21 0PS

Balance Sheet
31 December 2013

	31.12.13		31.12.12	
	£	£	£	£
FIXED ASSETS		1,173		1,576
CURRENT ASSETS	41,020		34,483	
CREDITORS				
Amounts falling due within one year	(19,433)		(17,761)	
NET CURRENT ASSETS		21,587		16,722
TOTAL ASSETS LESS CURRENT LIABILITIES		22,760		18,298
PROVISIONS FOR LIABILITIES		235		315
NET ASSETS		22,525		17,983
CAPITAL AND RESERVES		22,525		17,983

NOTES TO THE FINANCIAL STATEMENTS

1. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 December 2013 and 31 December 2012:

	31.12.13	31.12.12
	£	£
Mrs E Shepherd		
Balance outstanding at start of year	(453)	(453)
Amounts advanced	234	-
Amounts repaid	-	-
Balance outstanding at end of year	(219)	(453)
J A Shepherd		
Balance outstanding at start of year	(2,295)	(2,295)
Amounts repaid	(257)	-
Balance outstanding at end of year	(2,552)	(2,295)

continued...

Balance Sheet - continued
31 December 2013

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 29 September 2014 and were signed on its behalf by:

Mrs E Shepherd - Director

J A Shepherd - 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 1072 of the Companies Act 2006.