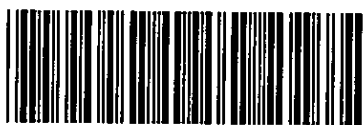


**COMPANY NUMBER:  
7069801**

**GUEST CONSULTANCY LIMITED  
ABBREVIATED STATUTORY FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2012**

**COOPER MURRAY  
CHARTERED ACCOUNTANTS  
TENNYSON HOUSE  
159-165 GREAT PORTLAND STREET  
LONDON  
W1W 5PA**

**MONDAY**



**\*A20JSZTM\***  
A26 21/01/2013 #124  
COMPANIES HOUSE

**GUEST CONSULTANCY LIMITED**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

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COMPANY NUMBER. 7069801

GUEST CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2012

	Note	2012	2011
		£	£
<b>FIXED ASSETS</b>			
Tangible Assets	2	1,010	-
<b>CURRENT ASSETS</b>			
Debtors		11,740	9,200
Cash at bank and in hand		90,390	59,018
		<u>102,130</u>	<u>68,218</u>
<b>CREDITORS</b>			
Due within one year		<u>(22,129)</u>	<u>(29,095)</u>
<b>NET CURRENT ASSETS</b>		80,001	39,123
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>81,011</u>	<u>39,123</u>
<b>NET ASSETS</b>		<u>£ 81,011</u>	<u>£ 39,123</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		81,009	39,121
<b>SHAREHOLDERS' FUNDS</b>		<u>£ 81,011</u>	<u>£ 39,123</u>

For the year ending 31 March 2012 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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. Approved by the board of directors on 16 January 2013 and signed on its behalf



Timothy Guest

The annexed notes form part of these financial statements

# **GUEST CONSULTANCY LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2012**

### **1 ACCOUNTING POLICIES**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **TURNOVER**

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

#### **TANGIBLE FIXED ASSETS AND DEPRECIATION**

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 (computer) - 33 33% per annum of cost

### **2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
Cost	
Additions	1,515
At 31 March 2012	<u>1,515</u>
Depreciation	
Charge for the year	505
At 31 March 2012	<u>505</u>
Net book value	
At 31 March 2012	<u><u>£1,010</u></u>

### **3 SHARE CAPITAL**

	<b>£</b>	<b>£</b>
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
Ordinary shares of £1 each	2	2
	<u>  </u>	<u>  </u>

### **4 ULTIMATE CONTROLLING PARTY**

In the opinion of the Director Mr T Guest, who holds 100% of the issued shares of the company, is the company's ultimate controller