

**Registered Number 05550344**

**GB Consulting Limited**

**Abbreviated Accounts**

**31 August 2012**

**GB Consulting Limited**

**Registered Number 05550344**

**Company Information**

**Registered Office:**

Ground Floor  
8 Emmanuel Court  
10 Mill Street  
Sutton Coldfield  
West Midlands  
B72 1TJ

GB Consulting Limited

Registered Number 05550344

Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	266	899
		<u>266</u>	<u>899</u>
<b>Current assets</b>			
Debtors		16,055	65
Cash at bank and in hand		45,991	51,311
Total current assets		<u>62,046</u>	<u>51,376</u>
<b>Creditors: amounts falling due within one year</b>		(15,527)	(18,969)
<b>Net current assets (liabilities)</b>		46,519	32,407
<b>Total assets less current liabilities</b>		<u>46,785</u>	<u>33,306</u>
<b>Total net assets (liabilities)</b>		<u>46,785</u>	<u>33,306</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		46,783	33,304
<b>Shareholders funds</b>		<u>46,785</u>	<u>33,306</u>

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- a. For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 02 October 2012

And signed on their behalf by:

**MR G Bowler, 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 August 2012

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

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

Computer equipment                      33.33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 September 2011		2,602
Additions	-	281
At 31 August 2012	-	<u>2,883</u>
<b>Depreciation</b>		
At 01 September 2011		1,703
Charge for year	-	914
At 31 August 2012	-	<u>2,617</u>
<b>Net Book Value</b>		
At 31 August 2012		266
At 31 August 2011	-	<u>899</u>

3 **Share capital**

2012

2011

	£	£
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2