

Registration number SC452817

Graham Reed Consultancy Limited

Abbreviated accounts

for the period ended 30 June 2014

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Graham Reed Consultancy Limited

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Graham Reed Consultancy Limited

**Accountants' report on the unaudited financial statements to the director of
Graham Reed Consultancy Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2014 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Craig Associates

**39 Gardiner Road
Edinburgh
EH4 3RL**

Date: 22 July 2014

Graham Reed Consultancy Limited

**Abbreviated balance sheet
as at 30 June 2014**

	Notes	30/06/14	
		£	£
Current assets			
Debtors		27,360	
Cash at bank and in hand		9,221	
		<u>36,581</u>	
Creditors: amounts falling due within one year		<u>(21,623)</u>	
Net current assets			<u>14,958</u>
Total assets less current liabilities			<u>14,958</u>
Net assets			<u>14,958</u>
Capital and reserves			
Called up share capital	2		2
Profit and loss account			14,956
Shareholders' funds			<u>14,958</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Graham Reed Consultancy Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 30 June 2014**

For the period ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 22 July 2014, and are signed on his behalf by:



Graham Reed

Director

The notes on page 4 form an integral part of these financial statements.

Graham Reed Consultancy Limited

Registration number SC452817

The notes on page 4 form an integral part of these financial statements.

Graham Reed Consultancy Limited

**Notes to the abbreviated financial statements
for the period ended 30 June 2014**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

2. Share capital

30/06/14

£

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

Equity Shares

2 Ordinary shares of £1 each

2