

**COMPANY NUMBER:
7069801**

**GUEST CONSULTANCY LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014**

**COOPER MURRAY
CHARTERED ACCOUNTANTS
SUITE LG6
4 DEVONSHIRE STREET
LONDON
W1W 5DT**

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GUEST CONSULTANCY LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

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COMPANY NUMBER: 7069801

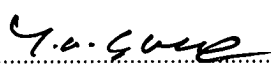
GUEST CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2014

	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Tangible Assets	2		1,263		505
Investments	3		100		100
			<u>1,363</u>		<u>605</u>
CURRENT ASSETS					
Debtors	4	75,011		71,311	
Cash at bank and in hand		68,128		45,799	
		<u>143,139</u>		<u>117,110</u>	
CREDITORS					
Due within one year		(25,456)		(20,346)	
		<u></u>		<u></u>	
NET CURRENT ASSETS			117,683		96,764
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>119,046</u>		<u>97,369</u>
NET ASSETS			<u><u>£119,046</u></u>		<u><u>£ 97,369</u></u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			119,044		97,367
			<u></u>		<u></u>
SHAREHOLDERS' FUNDS			<u><u>£119,046</u></u>		<u><u>£ 97,369</u></u>

For the year ending 31 March 2014 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 3 December 2014 and signed on its behalf.


.....
Timothy Allen Guest

The annexed notes form part of these financial statements.

GUEST CONSULTANCY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2014

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 - 33.33% per annum of cost

2. TANGIBLE FIXED ASSETS

	Total £
Cost:	
At 1 April 2013	1,515
Additions	1,895
	<hr/>
At 31 March 2014	3,410
	<hr/>
Depreciation:	
At 1 April 2013	1,010
Charge for the year	1,137
	<hr/>
At 31 March 2014	2,147
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Net book value:	
At 31 March 2014	£1,263
	<hr/>
At 31 March 2013	£ 505
	<hr/>

GUEST CONSULTANCY LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 MARCH 2014

3. INVESTMENTS

	Total £
Cost at 1 April 2013	100
At 31 March 2014	100
Net book value: At 31 March 2014	£100
At 31 March 2013	£100

4. DEBTORS

Debtors include £74,611 (2013 - £69,211) in respect of amounts falling due after more than one year.

5. SHARE CAPITAL

	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
Ordinary shares of £1 each	2	2
	=	=

6. ULTIMATE CONTROLLING PARTY

In the opinion of the Director Mr Tim Allen Guest, who holds 100% of the issued shares of the company, is the company's ultimate controller.