

**GHB CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014**

GHB Consulting Limited
Company No. 6042384
Abbreviated Balance Sheet 31 May 2014

		2014		2013	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		-		2,010	
Cash at bank and in hand		-		2,317	
		-		4,327	
Creditors: Amounts Falling Due Within One Year		(616)		(3,976)	
NET CURRENT ASSETS (LIABILITIES)			(616)		351
TOTAL ASSETS LESS CURRENT LIABILITIES			(616)		351
NET ASSETS			(616)		351
CAPITAL AND RESERVES					
Called up share capital	2		15		15
Profit and Loss account			(631)		336
SHAREHOLDERS' FUNDS			(616)		351

For the year ending 31 May 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr George Harrigan-Brown

22/05/2015

GHB Consulting Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

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

2 . Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1.000	15	15	15

3 . Ultimate Controlling Party

The company's ultimate controlling party is Mr G Harrigan-Brown by virtue of his ownership of the majority of the issued share capital in the company.

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.