

GENERAL BUSINESS CONSULTANTS LIMITED

**Company Registration Number:
02667985 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

GENERAL BUSINESS CONSULTANTS LIMITED

Company Information for the Period Ended 31st December 2012

Director:	MR A J HUTTON MRS M A HUTTON
Company secretary:	MRS M A HUTTON
Registered office:	38 Clarence Street Southend-On-Sea Essex SS1 1BD GB-ENG
Company Registration Number:	02667985 (England and Wales)

GENERAL BUSINESS CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:		-	12,815
Total fixed assets:		<u>-</u>	<u>12,815</u>
Current assets			
Debtors:		-	3,480
Cash at bank and in hand:		5,639	19,449
Total current assets:		<u>5,639</u>	<u>22,929</u>
Creditors			
Creditors: amounts falling due within one year		12,546	32,729
Net current assets (liabilities):		<u>(6,907)</u>	<u>(9,800)</u>
Total assets less current liabilities:		<u>(6,907)</u>	3,015
Total net assets (liabilities):		<u><u>(6,907)</u></u>	<u><u>3,015</u></u>

The notes form part of these financial statements

GENERAL BUSINESS CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		(6,909)	3,013
Total shareholders funds:		<u>(6,907)</u>	<u>3,015</u>

For the year ending 31 December 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 directors acknowledge their responsibilities 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR A J HUTTON

Status: Director

The notes form part of these financial statements

GENERAL BUSINESS CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts prepared under historical cost convention , in accordance with FRSSE , effective 2008.

Turnover policy

Turnover comprises normal invoiced sales, excluding VAT.

Tangible fixed assets depreciation policy

All Fixed Assets depreciated at 100% , on reducing balance method.

GENERAL BUSINESS CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.