

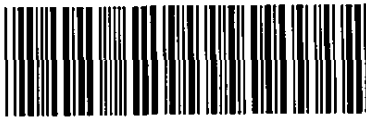
COMPANY REGISTRATION NUMBER 04265763

GM CONSULT LIMITED

ABBREVIATED FINANCIAL
STATEMENTS

31ST DECEMBER 2013

MONDAY



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GM CONSULT LIMITED

Abbreviated accounts

Year ended 31st December 2013

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GM CONSULT LIMITED**Abbreviated balance sheet****31st December 2013**

	Note	2013		2012	
		£	£	£	£
Current assets					
Debtors		7,580		15,305	
Cash at bank and in hand		1,470		4,765	
		9,050		20,070	
Creditors: Amounts falling due within one year		37,888		46,914	
Net current liabilities			(28,838)		(26,844)
Total assets less current liabilities			(28,838)		(26,844)
Creditors: Amounts falling due after more than one year			202		-
			(29,040)		(26,844)
Capital and reserves					
Called-up equity share capital	2		1		1
Profit and loss account			(29,041)		(26,845)
Deficit			(29,040)		(26,844)

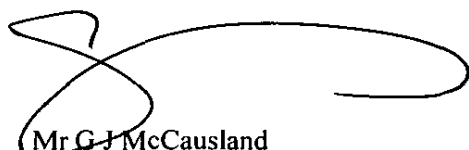
For the year ended 31st December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility 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 applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 16 September 2014



Mr G J McCausland

Company Registration Number 04265763

The notes on page 2 form part of these abbreviated accounts

GM CONSULT LIMITED**Notes to the abbreviated accounts****Year ended 31st December 2013**

1. Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

2. Share capital**Allotted, called up and fully paid:**

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>