

GHE CONSULTING LTD

**Company Registration Number:
08398928 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

GHF CONSULTING LTD

Abbreviated Balance sheet

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>14 months to</i> <i>31 Mar 2014</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		75	75
Cash at bank and in hand:		11,180	14,275
Total current assets:		<u>11,255</u>	<u>14,350</u>
Net current assets (liabilities):		<u>11,255</u>	<u>14,350</u>
Total assets less current liabilities:		11,255	14,350
Provision for liabilities:		0	(2,862)
Total net assets (liabilities):		<u><u>11,255</u></u>	<u><u>11,488</u></u>

The notes form part of these financial statements

GHF CONSULTING LTD

Balance sheet continued

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>14 months to</i> <i>31 Mar 2014</i> £
Capital and reserves			
Called up share capital:	2	100	100
Profit and loss account:		11,155	11,388
Shareholders funds:		<u>11,255</u>	<u>11,488</u>

For the year ending 31 March 2015 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.

The financial statements were approved by the Board of Directors on 11 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gerard Hanks

Status: Director

The notes form part of these financial statements

GHF CONSULTING LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Basic accounting principles of recognising cost and revenues when the activity occurs

GHF CONSULTING LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

2. Called up share capital

Allotted, called up and paid

Previous period			14 months to 31 Mar 2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			<u>100</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.