

GMCI5 Consultancy Limited

Abbreviated accounts

for the year ended 31 March 2014

integra	Accounting Limited
>Chartered Certified Accountants	
5 Station Road Hinckley Leicestershire LE10 1AW	
T 01455 238 551 F 01455 619 262	

Registration number 8459844

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COMPANIES HOUSE

GMCIS Consultancy Limited

**Abbreviated balance sheet
as at 31 March 2014**

	Notes	2014	
		£	£
Fixed assets			
Tangible assets	2		1,074
Current assets			
Debtors		28,800	
Cash at bank and in hand		37,642	
		<u>66,442</u>	
Creditors: amounts falling due within one year		<u>(45,982)</u>	
Net current assets			<u>20,460</u>
Total assets less current liabilities			21,534
Provisions for liabilities			<u>(200)</u>
Net assets			<u><u>21,334</u></u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>21,333</u>
Shareholders' funds			<u><u>21,334</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

GMC15 Consultancy Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

For the year ended 31 March 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 members have 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 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 30 July 2015, and are signed on his behalf by:



C D Williams
Director

Registration number 8459844

The notes on pages 3 to 4 form an integral part of these financial statements.

GMCI5 Consultancy Limited

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

The accounts 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 represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Computer equipment - 25% straight line

1.4. Deferred taxation

Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	1,432
At 31 March 2014	<u>1,432</u>
Depreciation	
Charge for year	358
At 31 March 2014	<u>358</u>
Net book value	
At 31 March 2014	<u><u>1,074</u></u>

GMC15 Consultancy Limited

Notes to the abbreviated financial statements for the year ended 31 March 2014

..... continued

3. Share capital

**2014
£**

Authorised

1 Ordinary shares of £1 each

1

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

Equity Shares

1 Ordinary shares of £1 each

1