

Georgia Barrie Consulting Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

MyAccountant.co.uk Limited
Whitefriars
Lewins Mead
Bristol
BS1 2NT

Georgia Barrie Consulting Ltd
Contents

Abbreviated Balance Sheet	<div></div>	<u>1</u>
Notes to the Abbreviated Accounts	<div></div>	<u>2</u>

Georgia Barrie Consulting Ltd
(Registration number: 08919959)
Abbreviated Balance Sheet at 31 March 2016

	Note	31 March 2016 £	31 March 2015 £
Current assets			
Debtors		-	6,127
Cash at bank and in hand		41,808	18,584
		41,808	24,711
Creditors: Amounts falling due within one year		(26,146)	(12,146)
Net assets		15,662	12,565
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		15,661	12,564
Shareholders' funds		15,662	12,565

For the year ending 31 March 2016 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 director acknowledges her 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 .

Approved by the director on 5 August 2016

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Ms Georgia Eileen Greenway Barrie
Director

The notes on page 2 form an integral part of these financial statements.

Georgia Barrie Consulting Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

2 Share capital

Allotted, called up and fully paid shares

	31 March 2016		31 March 2015	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1
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3 Control

The company is controlled by Ms Georgia Eileen Greenway Barrie.

Page 2

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