

Registered Number 09805185

GEORGIA MCHARDY CONSULTING LTD

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>
		£
Fixed assets		
Tangible assets	2	1,433
		<u>1,433</u>
Current assets		
Debtors		31,087
Cash at bank and in hand		26,342
		<u>57,429</u>
Creditors: amounts falling due within one year		<u>(30,950)</u>
Net current assets (liabilities)		<u>26,479</u>
Total assets less current liabilities		<u>27,912</u>
Total net assets (liabilities)		<u>27,912</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		27,812
Shareholders' funds		<u>27,912</u>

- For the year ending 31 October 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 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.

Approved by the Board on 10 February 2017

And signed on their behalf by:

Georgia Mchardy, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% reduce balance method

2 Tangible fixed assets

	<i>£</i>
Cost	
Additions	1,758
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>1,758</u>
Depreciation	
Charge for the year	325
On disposals	-
At 31 October 2016	<u>325</u>
Net book values	
At 31 October 2016	<u><u>1,433</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

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.