

Registered Number 07006673

GFHM CONSULTING LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September
2015

07006673

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	565	848
		<u>565</u>	<u>848</u>
Current assets			
Debtors		1,898	3,177
Cash at bank and in hand		45,342	58,230
		<u>47,240</u>	<u>61,407</u>
Creditors: amounts falling due within one year		(23,724)	(24,034)
Net current assets (liabilities)		<u>23,516</u>	<u>37,373</u>
Total assets less current liabilities		<u>24,081</u>	<u>38,221</u>
Total net assets (liabilities)		<u>24,081</u>	<u>38,221</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		24,079	38,219
Shareholders' funds		<u>24,081</u>	<u>38,221</u>

- For the year ending 30 September 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.

Approved by the Board on 3 February 2016

And signed on their behalf by:

G McDonnell, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**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.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 October 2014	3,062
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>3,062</u>
Depreciation	
At 1 October 2014	2,214
Charge for the year	283
On disposals	-
At 30 September 2015	<u>2,497</u>
Net book values	
At 30 September 2015	<u>565</u>
At 30 September 2014	<u>848</u>