

Company Registration No. 07006673 (England and Wales)

GFHM CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

GFHM CONSULTING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

GFHM CONSULTING LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		993		565
Current assets					
Debtors		24,904		1,659	
Cash at bank and in hand		15,526		45,342	
		<u>40,430</u>		<u>47,001</u>	
Creditors: amounts falling due within one year		<u>(22,707)</u>		<u>(23,486)</u>	
Net current assets			17,723		23,515
Total assets less current liabilities			<u>18,716</u>		<u>24,080</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			18,714		24,078
Shareholders' funds			<u>18,716</u>		<u>24,080</u>

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 January 2017

Guy McDonnell
Director

Company Registration No. 07006673

GFHM CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	33.33% reducing balance
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1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2015	3,062
Additions	758
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At 30 September 2016	3,820
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Depreciation	
At 1 October 2015	2,496
Charge for the year	331
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At 30 September 2016	2,827
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Net book value	
At 30 September 2016	993
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At 30 September 2015	565
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GFHM CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) *FOR THE YEAR ENDED 30 SEPTEMBER 2016*

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1 Ordinary A Shares of £1 each	1	1
	1 Ordinary B Shares of £1 each	1	1
		<hr/>	<hr/>
		2	2
		<hr/>	<hr/>

