

GFN CONSULTING LTD

**Company Registration Number:
06757250 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

GFN CONSULTING LTD

Company Information for the Period Ended 31st March 2014

Director:	Gerard Francis Nolan
Company secretary:	Gerard Francis Nolan
Registered office:	5, Yew Tree Close Silsoe Bedfordshire MK45 4EQ
Company Registration Number:	06757250 (England and Wales)

GFN CONSULTING LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	1,128	1,485
Total fixed assets:		<u>1,128</u>	<u>1,485</u>
Current assets			
Stocks:		0	0
Debtors:		14,500	19,000
Cash at bank and in hand:		129,414	175,798
Total current assets:		<u>143,914</u>	<u>194,798</u>
Creditors			
Creditors: amounts falling due within one year		0	9,057
Net current assets (liabilities):		<u>143,914</u>	<u>185,741</u>
Total assets less current liabilities:		145,042	187,226
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>145,042</u></u>	<u><u>187,226</u></u>

The notes form part of these financial statements

GFN CONSULTING LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	98	98
Revaluation reserve:		0	0
Profit and Loss account:		144,944	187,128
Total shareholders funds:		<u>145,042</u>	<u>187,226</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gerard Francis Nolan
Status: Director

The notes form part of these financial statements

GFN CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Office Equipment - 25% on cost on a reducing balance.

Intangible fixed assets amortisation policy

There are no Intangible Fixed Assets.

Valuation information and policy

There are no Stocks or Work in Progress.

Other accounting policies

There are no other relevant Accounting Policies

GFN CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Tangible assets

	Total
Cost	£
At 01st April 2013:	3,192
Additions:	226
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2014:	3,418
Depreciation	
At 01st April 2013:	1,707
Charge for year:	583
On disposals:	0
Other adjustments	0
At 31st March 2014:	2,290
Net book value	
At 31st March 2014:	1,128
At 31st March 2013:	1,485

GFN CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	98	1.00	98
Preference shares:	0	0.00	0
Total share capital:			<u>98</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	98	1.00	98
Preference shares:	0	0.00	0
Total share capital:			<u>98</u>
