

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 4 MARCH 2011 TO 31 MARCH 2012
FOR
AMR GARNER CONSULTING LIMITED



AMR GARNER CONSULTING LIMITED

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FOR THE PERIOD 4 MARCH 2011 TO 31 MARCH 2012

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AMR GARNER CONSULTING LIMITED

COMPANY INFORMATION
FOR THE PERIOD 4 MARCH 2011 TO 31 MARCH 2012

DIRECTOR.

A M Garner

SECRETARY:

REGISTERED OFFICE:

6a Croydon Road
Caterham
Surrey
CR3 6QB

REGISTERED NUMBER

07551663 (England and Wales)

ACCOUNTANTS:

Upton Neenan Lees
6a Croydon Road
Caterham
Surrey
CR3 6QB

AMR GARNER CONSULTING LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	£
FIXED ASSETS		
Tangible assets	2	1,286
CURRENT ASSETS		
Cash at bank		26,079
CREDITORS		
Amounts falling due within one year		(23,570)
NET CURRENT ASSETS		<u>2,509</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,795</u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		<u>3,794</u>
SHAREHOLDERS' FUNDS		<u>3,795</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 8th November 2012 and were signed by


A M Garner - Director

The notes form part of these abbreviated accounts

AMR GARNER CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 4 MARCH 2011 TO 31 MARCH 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,715
At 31 March 2012	<u>1,715</u>
DEPRECIATION	
Charge for period	429
At 31 March 2012	<u>429</u>
NET BOOK VALUE	
At 31 March 2012	<u><u>1,286</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	1	<u><u>1</u></u>

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period