

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2001
FOR
GAR CONSULTANCY SERVICES LIMITED



SCT SX645A1F 0059
COMPANIES HOUSE 17/04/02

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for the Year Ended 31 October 2001**

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GAR CONSULTANCY SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 October 2001

DIRECTORS:

G Stirton
Mrs M Stirton

SECRETARY:

Mrs M Stirton

REGISTERED OFFICE:

7 Glenury Road
Stonehaven
Aberdeenshire
AB39 3LB

REGISTERED NUMBER:

212021 (Scotland)

ACCOUNTANTS:

Acumen Accountants and Advisors Limited
Bon Accord House
Riverside Drive
ABERDEEN
AB11 7SL

GAR CONSULTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 October 2001

	Notes	£
CURRENT ASSETS:		
Debtors		14,334
Cash at bank		<u>61,680</u>
		76,014
CREDITORS: Amounts falling due within one year		<u>31,039</u>
NET CURRENT ASSETS:		<u>44,975</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£44,975</u></u>
CAPITAL AND RESERVES:		
Called up share capital	2	1,000
Profit and loss account		<u>43,975</u>
SHAREHOLDERS' FUNDS:		<u><u>£44,975</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2001.

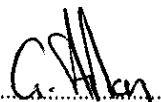
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



G Stirton - DIRECTOR

Approved by the Board on 08/04/02

The notes form part of these financial statements

GAR CONSULTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 31 October 2001

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 March 2000).

Turnover

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u><u>1,000</u></u>