

SL212021

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2003
FOR
GAR CONSULTANCY SERVICES LIMITED**



GAR CONSULTANCY SERVICES LIMITED

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for the Year Ended 31 October 2003

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GAR CONSULTANCY SERVICES LIMITED

COMPANY INFORMATION

for the Year Ended 31 October 2003

DIRECTORS:

Gary Stirton
Margo Stirton

SECRETARY:

Margo 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 2003

	Notes	2003		2002	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,399		1,849
CURRENT ASSETS:					
Debtors		14,682		13,395	
Cash at bank		131,955		91,425	
		146,637		104,820	
CREDITORS: Amounts falling due within one year		28,982		25,508	
NET CURRENT ASSETS:			117,655		79,312
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£119,054</u>		<u>£81,161</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			118,054		80,161
SHAREHOLDERS' FUNDS:			<u>£119,054</u>		<u>£81,161</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2003.

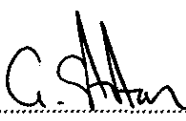
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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 accounts 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:


 Gary Stirton - Director

Approved by the Board on 05/05/04

The notes form part of these abbreviated accounts

GAR CONSULTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 October 2003

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 June 2002).

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.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

Pensions

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 November 2002	2,500
Additions	349
At 31 October 2003	2,849
DEPRECIATION:	
At 1 November 2002	651
Charge for year	799
At 31 October 2003	1,450
NET BOOK VALUE:	
At 31 October 2003	1,399
At 31 October 2002	1,849

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
1,000	Ordinary	£1	1,000	1,000