



UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2004
FOR
GAR CONSULTANCY SERVICES LIMITED

GAR CONSULTANCY SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

GAR CONSULTANCY SERVICES LIMITED

COMPANY INFORMATION

for the Year Ended 31 October 2004

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 2004

		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		513		1,399
CURRENT ASSETS:					
Debtors		38,358		14,682	
Cash at bank		157,532		131,955	
		195,890		146,637	
CREDITORS: Amounts falling due within one year		31,433		28,982	
NET CURRENT ASSETS:			164,457		117,655
TOTAL ASSETS LESS CURRENT LIABILITIES:			£164,970		£119,054
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			163,970		118,054
SHAREHOLDERS' FUNDS:			£164,970		£119,054

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2004.

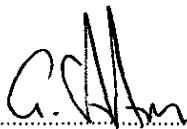
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
Gary Sturton - Director

Approved by the Board on 24/02/05

GAR CONSULTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 October 2004

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
	<u>£</u>
COST:	
At 1 November 2003	
and 31 October 2004	2,849
DEPRECIATION:	
At 1 November 2003	1,450
Charge for year	886
	<u>2,336</u>
At 31 October 2004	
NET BOOK VALUE:	
At 31 October 2004	513
	<u><u>1,399</u></u>
At 31 October 2003	<u><u>1,399</u></u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004	2003
			£	£
1,000	Ordinary	£1	<u><u>1,000</u></u>	<u><u>1,000</u></u>