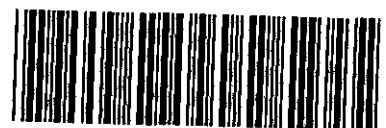


**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2007
FOR
GAR CONSULTANCY SERVICES LIMITED**

TUESDAY



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GAR CONSULTANCY SERVICES LIMITED

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for the Year Ended 31 October 2007

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GAR CONSULTANCY SERVICES LIMITED

COMPANY INFORMATION

for the Year Ended 31 October 2007

DIRECTORS

Gary Sturton
Margo Sturton

SECRETARY:

Margo Sturton

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 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		265		391
Investments	3		116,000		96,000
			<u>116,265</u>		<u>96,391</u>
CURRENT ASSETS					
Debtors		113,669		52,131	
Cash at bank		127,662		173,604	
		<u>241,331</u>		<u>225,735</u>	
CREDITORS					
Amounts falling due within one year		50,546		34,253	
		<u>50,546</u>		<u>34,253</u>	
NET CURRENT ASSETS			190,785		191,482
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>307,050</u>		<u>287,873</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			306,050		286,873
			<u>307,050</u>		<u>287,873</u>
SHAREHOLDERS' FUNDS			<u>307,050</u>		<u>287,873</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 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

The financial statements were approved by the Board of Directors on 08/06/2008 and were signed on its behalf by

Gary Stirton Director



The notes form part of these abbreviated accounts

GAR CONSULTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 October 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

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

Pension costs and other post retirement benefits

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2006	
and 31 October 2007	2,684
DEPRECIATION	
At 1 November 2006	2,294
Charge for year	125
	<u>2,419</u>
At 31 October 2007	
NET BOOK VALUE	
At 31 October 2007	<u>265</u>
At 31 October 2006	<u>390</u>

3 FIXED ASSET INVESTMENTS

	Listed investments £	Unlisted investments £	Totals £
COST			
At 1 November 2006	50,000	46,000	96,000
Additions		30,000	30,000
Disposals		(10,000)	(10,000)
	<u>50,000</u>	<u>66,000</u>	<u>116,000</u>
At 31 October 2007			
NET BOOK VALUE			
At 31 October 2007	<u>50,000</u>	<u>66,000</u>	<u>116,000</u>
At 31 October 2006	<u>50,000</u>	<u>46,000</u>	<u>96,000</u>

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

GAR CONSULTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS continued
for the Year Ended 31 October 2007

5 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 October 2007 and 31 October 2006

	2007	2006
	£	£
Gary Stirton		
Balance outstanding at start of year	19,660	29,660
Balance outstanding at end of year	64,660	19,660
Maximum balance outstanding during year	<u>64,660</u>	<u>49,660</u>

The above loan is interest free with no fixed terms of repayment

GAR CONSULTANCY SERVICES LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
GAR CONSULTANCY SERVICES LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2007 set out on pages one to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Anne Acumen and Advisors Limited

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

Date 9.6.08