

Acumen

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009
FOR
GAR CONSULTANCY SERVICES LTD**

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for the Year Ended 31 October 2009

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GAR CONSULTANCY SERVICES LTD

COMPANY INFORMATION
for the Year Ended 31 October 2009

DIRECTORS:

Gary Stirton
Margo Stirton

SECRETARY:

Margo Stirton

REGISTERED OFFICE:

7 Glenury Road
Stonehaven
Aberdeenshire
AB39 3LB

REGISTERED NUMBER:

SC212021 (Scotland)

ACCOUNTANTS:

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

GAR CONSULTANCY SERVICES LTD

ABBREVIATED BALANCE SHEET

31 October 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	112	236
Investments	3	178,028	116,000
		<u>178,140</u>	<u>116,236</u>
CURRENT ASSETS			
Debtors		83,822	86,420
Cash at bank		142,822	192,432
		<u>226,644</u>	<u>278,852</u>
CREDITORS			
Amounts falling due within one year		33,353	39,901
		<u>33,353</u>	<u>39,901</u>
NET CURRENT ASSETS		<u>193,291</u>	<u>238,951</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>371,431</u>	<u>355,187</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		370,431	354,187
		<u>371,431</u>	<u>355,187</u>
SHAREHOLDERS' FUNDS		<u>371,431</u>	<u>355,187</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009.

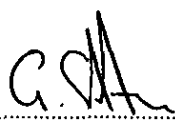
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 17/12/09 and were signed on its behalf by:


 Gary Stirton - Director

GAR CONSULTANCY SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 October 2009

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, 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

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 2008	
and 31 October 2009	2,784
DEPRECIATION	
At 1 November 2008	2,548
Charge for year	124
At 31 October 2009	2,672
NET BOOK VALUE	
At 31 October 2009	112
At 31 October 2008	236

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 November 2008	116,000
Additions	62,028
At 31 October 2009	178,028
NET BOOK VALUE	
At 31 October 2009	178,028
At 31 October 2008	116,000

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	1,000	1,000

GAR CONSULTANCY SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 October 2009

5. RELATED PARTY DISCLOSURES

During the year, dividends of £37,100 each were paid to Mr G Stirton and Mrs M Stirton.

GAR CONSULTANCY SERVICES LTD

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

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 2009 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.

Acumen Accountants and Advisors Ltd

Acumen Accountants and Advisors Limited
Bon Accord House
Riverside Drive
ABERDEEN
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Date: 5-1-10