Registered Number SC212021

GAR Consultancy Services Ltd

Abbreviated Accounts

31 October 2010

GAR Consultancy Services Ltd **Registered Number SC212021**

Company Information

Registered Office:
7 Glenury Road
Stonehaven
Aberdeenshire
AB39 3LB

Reporting Accountants:
Acumen Accountants and Advisors Limited

Bon Accord House
Riverside Drive
ABERDEEN
AB11 7SL

GAR Consultancy Services Ltd **Registered Number SC212021**

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		45		112
Investments	3		150,028		178,028
			150,073		178,140
Current assets					
Debtors		85,999		83,822	
Cash at bank and in hand		115,768		142,822	
Total current assets		201,767		226,644	
Creditors: amounts falling due within one year		(36,161)		(33,353)	
Net current assets (liabilities)			165,606		193,291
Total assets less current liabilities			315,679		371,431
Provisions for liabilities			(9)		0
Total net assets (liabilities)			315,670		371,431
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			314,670		370,431
Shareholders funds			315,670		371,431

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 February 2011

And signed on their behalf by:
Gary Stirton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2010

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

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

2 Tangible fixed assets

	Total
Cost	**£**
At 01 November 2009	2,784
At 31 October 2010	2,784
Depreciation	
At 01 November 2009	2,672
Charge for year	67
At 31 October 2010	2,739
Net Book Value	
At 31 October 2010	45
At 31 October 2009	112

3 Investments (Fixed Assets)

Cost Or Valuation	**£**
At 01 November 2009	178,028
Disposals	(28,000)
At 31 October 2010	150,028
Net Book Value	
At 31 October 2010	150,028

At 31 October 2009	178,028

4 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000

5 **Transactions with directors**

Gary Stirton had a loan during the year. The maximum outstanding was £54,035. The balance at 31 October 2010 was £53,568 (1 November 2009 - £54,035). The above loan is interest free with no fixed terms of repayment.

6 **Related party disclosures**

++T X During the year, dividends of £78,700 (2009 - £37,100) each were paid to Mr G Stirton and Mrs M Stirton.

7 **Ultimate controlling party**

++T X Mr G. Stirton is considered to be the company's ultimate controlling party.