Registered Number SC298545

GARRICK CONSULTING LTD

Abbreviated Accounts

31 March 2012

GARRICK CONSULTING LTD **Registered Number SC298545**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		988		1,817
Total fixed assets			988		1,817
Current assets					
Debtors		26,647		31,385	
Cash at bank and in hand		69,075		51,781	
Total current assets		95,722		83,166	
Creditors: amounts falling due within one year		(50,186)		(47,266)	
Net current assets			45,536		35,900
Total assets less current liabilities			46,524		37,717
Total net Assets (liabilities)			46,524		37,717
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			46,522		37,715
Shareholders funds			46,524		37,717

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 14 December 2012

And signed on their behalf by:
David Thornton, 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 March
2012

1 **Accounting policies**

The accounts 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

Depreciation

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

Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	7,215
additions	117
disposals	
revaluations	
transfers	
At 31 March 2012	7,332
Depreciation	
At 31 March 2011	5,398
Charge for year	946
on disposals	
At 31 March 2012	6,344
Net Book Value	
At 31 March 2011	1,817
At 31 March 2012	988

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2