REGISTERED NUMBER: SC383385 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2012

for

Geeta Sharma Consultancy Limited

SATURDAY

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SCT 18/05/2013 #597

COMPANIES HOUSE

Geeta Sharma Consultancy Limited

Contents of the Abbreviated Accounts for the Year Ended 31 August 2012

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

Geeta Sharma Consultancy Limited

Company Information
for the Year Ended 31 August 2012

DIRECTOR:	Ms G Sharma
REGISTERED OFFICE:	147 Bath Street Glasgow G2 4SN
REGISTERED NUMBER:	SC383385 (Scotland)
ACCOUNTANTS:	Gillespie & Anderson 147 Bath Street Glasgow G2 4SN

Geeta Sharma Consultancy Limited

Abbreviated Balance Sheet
31 August 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		-	442
Cash at bank		12,373	20,470
		12,373	20,912
CREDITORS			
Amounts falling due within one year		10,217	16,048
NET CURRENT ASSETS		2,156	4,864
TOTAL ASSETS LESS CURRENT LIABILITIES		2,156	4,864
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		2,155	4,863
SHAREHOLDERS' FUNDS		2,156	4,864

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 17/5/13 and were signed by:

.....

Ms G Sharma - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 August 2012

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	1	1