

GBH CONSULTANTS (UK) LIMITED
ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MARCH 2012

REGISTERED NUMBER 3608492



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BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	2011 £
Fixed Assets			
Tangible Assets	2	-	23
Current Assets			
Debtors	3	8,009	16,161
Cash and Bank balances		165	5,362
		8,174	21,523
Creditors: Amounts Falling Due Within One Year	4	(175)	(4,588)
Net Current Assets		7,999	16,935
Creditors: Amounts Falling Due After More Than One Year		-	-
Provisions for Liabilities and Charges		-	-
Net Assets		7,999	16,958
Capital and Reserves			
Share Capital	5	2	2
Profit & Loss Account		7,997	16,956
Shareholders' Funds		7,999	16,958

The director confirms, for the period in question, that the company was entitled to exemption from audit of accounts under Section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476. The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and SI 2008/409.

The financial statements on pages 3 to 5 were approved by the director on 20 December 2012 and signed by him

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NOTES TO THE FINANCIAL STATEMENTS

1. Accounting Policies

The financial statements have been prepared in accordance with the special provisions relating to small companies within the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards

Tangible assets are written off over their estimated useful lives as follows

Office Equipment	25% reducing balance
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Operating lease rentals are charged to the Profit & Loss Account on a straight line basis over the term of the lease

Turnover represents income from the provision of consulting services excluding Value Added Tax

Corporation tax payable is provided on taxable profits at the current rate

Deferred taxation is provided on the liability method on all timing differences which are expected to reverse in the future, calculated at the rate at which it is estimated that tax will be payable

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2. Tangible Fixed Assets

	Office Equipment 2012 £
Cost	
At 31 March 2011	3,088
Additions	-
At 31 March 2012	3,088
Depreciation	
At 31 March 2011	3,065
Provided in the year	23
At 31 March 2012	3,088
Net book value at 31 March 2011	23
Net book value at 31 March 2012	-

3. Debtors

Debtors are all amounts falling due within one year

**4. Creditors: Amounts Falling Due
Within One Year**

Creditors include no amounts secured on the assets of the company

5. Called Up Share Capital

	2012 £	2011 £
Authorised		
Ordinary shares of £1 each	100	100
Allotted, Called Up and Fully Paid		
Ordinary shares of £1 each	2	2

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