

GBH CONSULTANTS (UK) LIMITED

**ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MARCH 2016**

REGISTERED NUMBER 3608492

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GBH CONSULTANTS (UK) LIMITED **REGISTERED NUMBER 3608492**
ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MARCH 2016

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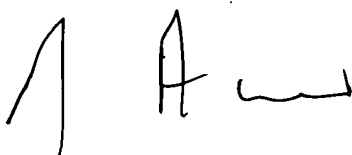
GBH CONSULTANTS (UK) LIMITED**REGISTERED NUMBER 3608492****ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED****31 MARCH 2016****BALANCE SHEET****31 MARCH 2016**

	Notes	2016 £	2015 £
Fixed Assets			
Tangible Assets	2	-	-
Current Assets			
Debtors	3	-	-
Cash and Bank balances		90	90
		90	90
Creditors: Amounts Falling Due Within One Year	4	(3,143)	(3,143)
Net Current Assets		(3,053)	(3,053)
Creditors: Amounts Falling Due After More Than One Year		-	-
Provisions for Liabilities and Charges		-	-
Net Assets		(3,053)	(3,053)
Capital and Reserves			
Share Capital	5	2	2
Profit & Loss Account		(3,055)	(3,055)
Shareholders' Funds		(3,053)	(3,053)

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 January 2017 and signed by him:

GA Frew



GBH CONSULTANTS (UK) LIMITED
ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MARCH 2016

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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31 MARCH 2016

NOTES TO THE FINANCIAL STATEMENTS

2. Tangible Fixed Assets

	Office Equipment 2016 £
Cost	
At 31 March 2015	3,088
Additions	-
At 31 March 2016	3,088
Depreciation	
At 31 March 2015	3,088
Provided in the year	-
At 31 March 2016	3,088
Net book value at 31 March 2015	-
Net book value at 31 March 2016	-

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

	2016 £	2015 £
Authorised		
Ordinary shares of £1 each	100	100
Allotted, Called Up and Fully Paid		
Ordinary shares of £1 each	2	2