

Abbreviated Unaudited Accounts for the Year Ended 31 July 2015

for

Orla Gallagher Consulting Ltd

**Contents of the Abbreviated Accounts
for the year ended 31 July 2015**

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

Orla Gallagher Consulting Ltd

**Company Information
for the year ended 31 July 2015**

DIRECTOR: O Gallagher

SECRETARY: O Gallagher

REGISTERED OFFICE: 10-11 Heathfield Terrace
London
W4 4JE

REGISTERED NUMBER: 06643193 (England and Wales)

ACCOUNTANTS: WILSHERS & CO
10-11 Heathfield Terrace
London
W4 4JE

Abbreviated Balance Sheet
31 July 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		14,040	16,770
Cash at bank		<u>47,269</u>	<u>4,870</u>
		61,309	21,640
CREDITORS			
Amounts falling due within one year		<u>37,861</u>	<u>16,312</u>
NET CURRENT ASSETS		23,448	5,328
TOTAL ASSETS LESS CURRENT LIABILITIES		23,448	5,328
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>23,348</u>	<u>5,228</u>
SHAREHOLDERS' FUNDS		23,448	5,328

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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 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.
- (b)

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 31 January 2016 and were signed by:

O Gallagher - Director

**Notes to the Abbreviated Accounts
for the year ended 31 July 2015**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

COST

At 1 August 2014
and 31 July 2015

**Total
£**

3,550

DEPRECIATION

At 1 August 2014
and 31 July 2015

3,550

NET BOOK VALUE

At 31 July 2015

-

At 31 July 2014

-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.