

Registered number
08634345

Go Consult Sales & Marketing Ltd

Abbreviated Accounts

31 August 2016

Go Consult Sales & Marketing Ltd**Registered number:** 08634345**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	26,772	21,288	
Cash at bank and in hand	9,356	652	
	<u>36,128</u>	<u>21,940</u>	
Creditors: amounts falling due within one year	(26,875)	(14,081)	
Net current assets		<u>9,253</u>	<u>7,859</u>
Net assets		<u>9,253</u>	<u>7,859</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		8,253	6,859
Shareholder's funds		<u>9,253</u>	<u>7,859</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Bommer

Director

Approved by the board on 17 November 2016

Go Consult Sales & Marketing Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2016

1 Accounting policies

Basis of preparation

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</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.