

Registered number
08634345

Go Consult Sales & Marketing Ltd

Abbreviated Accounts

31 August 2014

Go Consult Sales & Marketing Ltd**Registered number:** 08634345**Abbreviated Balance Sheet****as at 31 August 2014**

	Notes	2014
		£
Current assets		
Debtors	22,716	
Cash at bank and in hand	369	
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	23,085	
Creditors: amounts falling due within one year	(16,499)	
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Net current assets		6,586
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Net assets		6,586
		<hr/>
Capital and reserves		
Called up share capital	2	1,000
Profit and loss account		5,586
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Shareholder's funds		6,586
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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 20 March 2015

Go Consult Sales & Marketing Ltd
Notes to the Abbreviated Accounts
for the period ended 31 August 2014

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	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1,000	<u>1,000</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1,000	<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.