

COMPANY NUMBER 4188806

GORDON ANDREWS CONSULTING LTD

FINANCIAL STATEMENT

31st MARCH, 2009

*Newick Accounting Services
Horsted Keynes, West Sussex, RH17 7BA*

FRIDAY



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29/01/2010

734

COMPANIES HOUSE

GORDON ANDREWS CONSULTING LTD

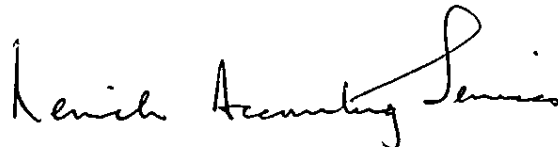
ACCOUNTANTS' CERTIFICATE

YEAR ENDED 31st MARCH, 2009

WE CERTIFY THAT we have prepared the annexed Financial Statement from the records presented to us but without having conducted a formal Audit thereof.

IT IS OUR PROFESSIONAL OPINION that the said Statement accords with the records.

WE HAVE REMINDED the Director of his responsibilities, which he has acknowledged.

A handwritten signature in black ink, appearing to read 'Newick Accounting Services', written in a cursive style.

Newick Accounting Services

*Horsted Keynes,
West Sussex RH17 7BA*

26 January, 2010

GORDON ANDREW CONSULTING LTD

BALANCE SHEET as at 31st MARCH, 2009

31. 3. 2008

FIXED ASSETS

	2223	Computer Equipment, at Cost	2,223	
2	<u>2221</u>	<u>Less</u> Depreciation	<u>2,221</u>	2

CURRENT ASSETS

	1760	Trade Debtor	1,760	
	91	Tax recoverable	94	
15157	<u>13306</u>	Balances at Bank	<u>4,838</u>	6,692

Less CURRENT LIABILITIES
Payable within one year

	450	Accrued Charge	450	
4922	10235	9785 Director's Account	<u>6,546</u>	6,996 [304]

4924 £[302]

Financed by

SHARE CAPITAL and RESERVE

1	<u>Share Capital</u> - Ordinary Share of £1	1
4923	<u>Revenue Reserve</u>	[303]
4924		£[302]

GORDON ANDREWS CONSULTING LTD

FINANCIAL STATEMENT – 31ST MARCH, 2009

STATEMENT OF THE DIRECTOR ON THE ACCOUNTS

This Statement is to be read as if it were inserted on the same page as the Balance Sheet and immediately above the signature of the Sole Director.

In the preparation of the Accounts, the Director has:

- 1 Taken advantage of the provisions of section 249A[1] of the Companies Act 1985 in not having the Accounts subjected to an Audit;
- 2 Confirmed, and does hereby so confirm, that no Notice under section 249B[2] of the Companies Act 1985 has been deposited with the Company;
- 3 Acknowledged, and does hereby so acknowledge, his responsibility for ensuring that the Company does maintain accounting records which comply with section 221 of the Companies Act 1985;
- 4 Acknowledged, and does hereby so acknowledge, his responsibility for the Preparation of accounts which give a true and fair view of the Company and of the result for the year in accordance with the requirements of section 226 Of the Companies Act 1985 and which comply with the requirements of that Act, so far as applicable to this Company;
- 5 Taken advantage of the Exemption conferred by Part III of Schedule 8 of the Companies Act 1985 and in his Opinion the Company is entitled to those Exemptions on the basis that it qualifies as a small Company.

The Financial Statement was approved by the Director on 26 January, 2010.



Sole Director