Company Registration No. 03073966 (England and Wales)

GENERAL CONSULTANCY SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

110417-2014

Registered office
Suite 123
Viglen House
Alperton Lane
London
HA0 1HD

GENERAL CONSULTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 €	2014 €	2013 €	2013 €
Current assets					
Debtors		9,119		17,569	
Cash at bank and in hand		57,417		54,078	
		66,536		71,647	
Creditors: amounts falling due within one year		(300,579)		(293,347)	
Total assets less current liabilities			(234,043)		(221,700)
Capital and reserves					
Called up share capital	**2**		381,888		381,888
Profit and loss account			(615,931)		(603,588)
Shareholders' funds			(234,043)		(221,700)

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 27 August 2015

W.R. Hawes
Director

Company Registration No. 03073966

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.5 Foreign currency translation

The company's accounting records are maintained in Euros.

Transactions in other currencies are converted at the rate ruling at the date of the transaction. Monetary assets and liabilities are converted at the rate of exchange ruling at the balance sheet date. Any material gains or losses resulting from the conversion are taken to the profit and loss account.

2 Share capital	**2014**	**2013**
	€	**€**
Allotted, called up and fully paid		
Ordinary shares	381,888	381,888

The issued shares represent 270,000 ordinary shares with a par value of £1 each.