

**Registered Number 03529244**

**GASKIN DESIGNS LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	150	300
		<u>150</u>	<u>300</u>
<b>Current assets</b>			
Debtors		5,216	12,538
Cash at bank and in hand		7,330	3,976
		<u>12,546</u>	<u>16,514</u>
<b>Creditors: amounts falling due within one year</b>		(12,550)	(16,704)
<b>Net current assets (liabilities)</b>		<u>(4)</u>	<u>(190)</u>
<b>Total assets less current liabilities</b>		<u>146</u>	<u>110</u>
<b>Total net assets (liabilities)</b>		<u>146</u>	<u>110</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		136	100
<b>Shareholders' funds</b>		<u>146</u>	<u>110</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 October 2016

And signed on their behalf by:

**Mr A Gaskin, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	750
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>750</u>
<b>Depreciation</b>	
At 1 April 2015	450
Charge for the year	150
On disposals	-
At 31 March 2016	<u>600</u>
<b>Net book values</b>	
At 31 March 2016	<u>150</u>
At 31 March 2015	<u>300</u>

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