

Registered Number 03936280

GIGAJOULE LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	751	-
Investments	3	189,220	123,669
		<u>189,971</u>	<u>123,669</u>
Current assets			
Stocks		40,920	-
Debtors		43,221	43,125
Cash at bank and in hand		72,127	143,653
		<u>156,268</u>	<u>186,778</u>
Creditors: amounts falling due within one year		(2,480)	(16,862)
Net current assets (liabilities)		<u>153,788</u>	<u>169,916</u>
Total assets less current liabilities		<u>343,759</u>	<u>293,585</u>
Total net assets (liabilities)		<u>343,759</u>	<u>293,585</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		343,755	293,581
Shareholders' funds		<u>343,759</u>	<u>293,585</u>

- For the year ending 31 July 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 1 April 2017

And signed on their behalf by:

Mr S Gilbertson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 January 2015.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Fixtures & fittings - 25% straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	0
Additions	1,002
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>1,002</u>
Depreciation	
At 1 August 2015	-
Charge for the year	251
On disposals	-
At 31 July 2016	<u>251</u>
Net book values	
At 31 July 2016	<u><u>751</u></u>
At 31 July 2015	<u><u>0</u></u>

3 Fixed assets Investments

Fixed asset investments are stated at historical cost less provision for any diminution in value.

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
4 Ordinary shares of £1 each	4	4

5 Transactions with directors

Name of director receiving advance or credit:	Mr S Gilbertson
Description of the transaction:	Amount owed to the director
Balance at 1 August 2015:	£ 16,023
Advances or credits made:	-
Advances or credits repaid:	£ 16,023
Balance at 31 July 2016:	<u>£ 0</u>

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