

GDC INTERNATIONAL LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

GDC International Limited

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GDC International Limited
(Registration number: 03997267)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		3,023	895
Current assets			
Debtors		52,943	32,007
Cash at bank and in hand		105,245	2,265
		158,188	34,272
Creditors: Amounts falling due within one year		(155,938)	(32,743)
Net current assets		2,250	1,529
Net assets		5,273	2,424
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,173	2,324
Shareholders' funds		5,273	2,424

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

Approved by the Board on 6 September 2016 and signed on its behalf by:

.....
L T Dover
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

GDC International Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

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:

Asset class	Depreciation method and rate
Fixtures and fittings	15% reducing balance basis
Plant and machinery	5 years straight line and 15% reducing balance basis

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2015	15,821	15,821
Additions	2,828	2,828
At 31 March 2016	18,649	18,649
Depreciation		
At 1 April 2015	14,926	14,926
Charge for the year	700	700
At 31 March 2016	15,626	15,626
Net book value		
At 31 March 2016	3,023	3,023
At 31 March 2015	895	895

GDC International Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary A of £1 each	98	98	98	98
Ordinary B of £1 each	1	1	1	1
Ordinary C of £1 each	1	1	1	1
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

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