

**GD ACCOUNTANTS LTD**

**Company Registration Number:  
05163196 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 06th May 2013**

**End date: 05th May 2014**

SUBMITTED

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# **GD ACCOUNTANTS LTD**

## **Company Information for the Period Ended 05th May 2014**

<b>Director:</b>	Mr Galin Nikolov Ganchev
<b>Registered office:</b>	10 Kew House 56 Blackheath Hill London SE10 8EU
<b>Company Registration Number:</b>	05163196 (England and Wales)

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# GD ACCOUNTANTS LTD

## Abbreviated Balance sheet As at 05th May 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:	2	49	0
Tangible assets:	3	470	0
<b>Total fixed assets:</b>		<u>519</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		50	0
Cash at bank and in hand:		-	1
<b>Total current assets:</b>		<u>50</u>	<u>1</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	568	-
<b>Net current assets (liabilities):</b>		<u>( 518 )</u>	<u>1</u>
<b>Total assets less current liabilities:</b>		<u>1</u>	<u>1</u>
<b>Total net assets (liabilities):</b>		<u><u>1</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

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# GD ACCOUNTANTS LTD

## Abbreviated Balance sheet As at 05th May 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	5	1	1
<b>Total shareholders funds:</b>		<u>1</u>	<u>1</u>

For the year ending 5 May 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 2008).

The financial statements were approved by the Board of Directors on 18 January 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Galin Nikolov Ganchev  
Status: Director

The notes form part of these financial statements

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# **GD ACCOUNTANTS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 05th May 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Tangible fixed assets depreciation policy**

No depreciation expenses charged in financial year ending 05/05/2014. The company has not traded in the period.

#### **Intangible fixed assets amortisation policy**

No amortisation expenses charged in financial year ending 05/05/2014. The company has not traded in the period.

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# GD ACCOUNTANTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 05th May 2014

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 06th May 2013:	0
Additions:	49
Disposals:	0
	<u>49</u>
	<u><u>49</u></u>
<b>Amortisation</b>	<b>£</b>
At 06th May 2013:	0
At 05th May 2014:	<u>0</u>
	<u><u>0</u></u>
<b>Net book value</b>	<b>£</b>
At 05th May 2014:	<u>49</u>
	<u><u>49</u></u>
At 05th May 2013:	<u>0</u>
	<u><u>0</u></u>

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# GD ACCOUNTANTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 05th May 2014

### 3. Tangible assets

	Total
Cost	£
At 06th May 2013:	0
Additions:	470
At 05th May 2014:	470
<b>Depreciation</b>	
At 06th May 2013:	0
Charge for year:	0
At 05th May 2014:	0
<b>Net book value</b>	
At 05th May 2014:	470
At 05th May 2013:	0

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# GD ACCOUNTANTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 05th May 2014

### 4. Creditors: amounts falling due within one year

	2014 £	2013 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	0
Taxation and social security:	0	0
Accruals and deferred income:	0	0
Other creditors:	568	0
<b>Total:</b>	<b>568</b>	<b>-</b>

The amount stated in other creditors represents the value of office equipment for the company paid by the director's own funds.

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# GD ACCOUNTANTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 05th May 2014

### 5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

