

Registered Number 05163196

GD ACCOUNTANTS LTD

Abbreviated Accounts

5 May 2015

Abbreviated Balance Sheet as at 5 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	37	49
Tangible assets	3	352	470
		<u>389</u>	<u>519</u>
Current assets			
Stocks		50	50
Debtors		762	-
Cash at bank and in hand		1,131	-
		<u>1,943</u>	<u>50</u>
Creditors: amounts falling due within one year		(2,191)	(568)
Net current assets (liabilities)		<u>(248)</u>	<u>(518)</u>
Total assets less current liabilities		<u>141</u>	<u>1</u>
Total net assets (liabilities)		<u>141</u>	<u>1</u>
Capital and reserves			
Called up share capital		100	1
Profit and loss account		41	-
Shareholders' funds		<u>141</u>	<u>1</u>

- For the year ending 5 May 2015 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 12 July 2015

And signed on their behalf by:

Galin Ganchev, Director

Diana Boeva, Director

Notes to the Abbreviated Accounts for the period ended 5 May 2015

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 Intangible fixed assets

	£
Cost	
At 6 May 2014	49
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 5 May 2015	<u>49</u>
Amortisation	
At 6 May 2014	0
Charge for the year	12
On disposals	0
At 5 May 2015	<u>12</u>
Net book values	
At 5 May 2015	<u>37</u>
At 5 May 2014	<u>49</u>

3 Tangible fixed assets

	£
Cost	
At 6 May 2014	470
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 May 2015	<u>470</u>
Depreciation	
At 6 May 2014	0
Charge for the year	118
On disposals	-
At 5 May 2015	<u>118</u>
Net book values	
At 5 May 2015	<u>352</u>

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