

**Registered Number 05696813**

**G-SEQ HOMES LIMITED**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015	2014
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	2,366,275	629,000
		<u>2,366,275</u>	<u>629,000</u>
<b>Current assets</b>			
Debtors	3	481	2,647
Cash at bank and in hand		36,971	48,540
		<u>37,452</u>	<u>51,187</u>
<b>Creditors: amounts falling due within one year</b>		(57,732)	(36,711)
<b>Net current assets (liabilities)</b>		<u>(20,280)</u>	<u>14,476</u>
<b>Total assets less current liabilities</b>		<u>2,345,995</u>	<u>643,476</u>
<b>Creditors: amounts falling due after more than one year</b>		(2,244,679)	(550,311)
<b>Total net assets (liabilities)</b>		<u>101,316</u>	<u>93,165</u>
<b>Capital and reserves</b>			
Called up share capital		56,000	56,000
Profit and loss account		45,316	37,165
<b>Shareholders' funds</b>		<u>101,316</u>	<u>93,165</u>

- For the year ending 30 June 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 1 March 2016

And signed on their behalf by:

**Ghania Aslam, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 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.

**Turnover policy**

Accrual method

**Tangible assets depreciation policy**

Straight Line

**Intangible assets amortisation policy**

Straight Line

**Valuation information and policy**

Straight Line

**Other accounting policies**

None

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2014	629,000
Additions	1,737,275
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>2,366,275</u>
<b>Depreciation</b>	
At 1 July 2014	-
Charge for the year	-
On disposals	-
At 30 June 2015	<u>-</u>
<b>Net book values</b>	
At 30 June 2015	<u>2,366,275</u>
At 30 June 2014	<u>629,000</u>

## 3 Debtors

2015	2014
£	£

Debtors include the following amounts due after more than one year	482	2,647
--	-----	-------

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.