

**Registered Number 05696813**

**G-SEQ HOMES LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	3,312,883	2,360,275
		<u>3,312,883</u>	<u>2,360,275</u>
<b>Current assets</b>			
Debtors	3	-	482
Cash at bank and in hand		17,541	36,971
		<u>17,541</u>	<u>37,453</u>
<b>Creditors: amounts falling due within one year</b>		<u>(67,178)</u>	<u>(57,732)</u>
<b>Net current assets (liabilities)</b>		<u>(49,637)</u>	<u>(20,279)</u>
<b>Total assets less current liabilities</b>		<u>3,263,246</u>	<u>2,339,996</u>
<b>Creditors: amounts falling due after more than one year</b>		(3,139,902)	(2,244,680)
<b>Total net assets (liabilities)</b>		<u>123,344</u>	<u>95,316</u>
<b>Capital and reserves</b>			
Called up share capital	4	56,000	56,000
Profit and loss account		67,344	39,316
<b>Shareholders' funds</b>		<u>123,344</u>	<u>95,316</u>

- For the year ending 30 June 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 28 February 2017

And signed on their behalf by:

**Ghania Aslam, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 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 April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2015	2,360,275
Additions	952,608
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>3,312,883</u>
<b>Depreciation</b>	
At 1 July 2015	-
Charge for the year	-
On disposals	-
At 30 June 2016	<u>-</u>
<b>Net book values</b>	
At 30 June 2016	<u>3,312,883</u>
At 30 June 2015	<u>2,360,275</u>

## 3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	0	482

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
56 Ordinary shares of £56,000 each	3,136,000	3,136,000
56 Ordinary shares of £1 each	56	56

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