

Registered number
07100069

GuyKat Solutions Ltd

Abbreviated Accounts

31 December 2013



GuyKat Solutions Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of GuyKat Solutions Ltd for the year ended 31 December 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of GuyKat Solutions Ltd for the year ended 31 December 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



Hirst Accountancy
Chartered Certified Accountants
143 Umberslade Road
Selly Oak
Birmingham
B29 7SG

5 March 2014

GuyKat Solutions Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 December 2013

07100069

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	4,629	4,238
Current assets			
Debtors		119,430	25,925
Cash at bank and in hand		52,799	42,123
		<u>172,229</u>	<u>68,048</u>
Creditors: amounts falling due within one year		(122,897)	(24,485)
Net current assets		<u>49,332</u>	<u>43,563</u>
Net assets		<u><u>53,961</u></u>	<u><u>47,801</u></u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		52,961	46,801
Shareholder's funds		<u><u>53,961</u></u>	<u><u>47,801</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

G McEvoy

Director

Approved by the board on 5 March 2014



1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

20%/33%/50% straight line

£

4,238

1,000