

Registered Number 07637296

GAN MENACHEM HENDON LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	3	5,961	7,949
		<u>5,961</u>	<u>7,949</u>
Current assets			
Debtors		285,384	259,908
Cash at bank and in hand		17,416	10,653
		<u>302,800</u>	<u>270,561</u>
Creditors: amounts falling due within one year		<u>(307,858)</u>	<u>(276,124)</u>
Net current assets (liabilities)		<u>(5,058)</u>	<u>(5,563)</u>
Total assets less current liabilities		<u>903</u>	<u>2,386</u>
Total net assets (liabilities)		<u>903</u>	<u>2,386</u>
Reserves			
Income and expenditure account		903	2,386
Members' funds		<u>903</u>	<u>2,386</u>

- For the year ending 31 August 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 25 September 2017

And signed on their behalf by:

Mr M M Freundlich, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Intangible fixed assets

	£
Cost	
At 1 September 2015	14,264
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>14,264</u>
Amortisation	
At 1 September 2015	6,315
Charge for the year	1,988
On disposals	-
At 31 August 2016	<u>8,303</u>
Net book values	
At 31 August 2016	<u>5,961</u>
At 31 August 2015	<u>7,949</u>

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