

**Registered Number 07784248**

**GARY LINTON SERVICES (INTERNATIONAL) LIMITED**

**Abbreviated Accounts**

**30 September 2016**

## Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	792	2,913
		<u>792</u>	<u>2,913</u>
<b>Current assets</b>			
Debtors		772	5,269
Cash at bank and in hand		3,027	23,127
		<u>3,799</u>	<u>28,396</u>
<b>Creditors: amounts falling due within one year</b>		(80,163)	(28,439)
<b>Net current assets (liabilities)</b>		<u>(76,364)</u>	<u>(43)</u>
<b>Total assets less current liabilities</b>		<u>(75,572)</u>	<u>2,870</u>
<b>Provisions for liabilities</b>		(424)	(582)
<b>Total net assets (liabilities)</b>		<u>(75,996)</u>	<u>2,288</u>
<b>Capital and reserves</b>			
Called up share capital	3	120	120
Profit and loss account		(76,116)	2,168
<b>Shareholders' funds</b>		<u>(75,996)</u>	<u>2,288</u>

- For the year ending 30 September 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 1 December 2016

And signed on their behalf by:

**Mr N Apps, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 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.

**Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2015	8,734
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>8,734</u>
<b>Depreciation</b>	
At 1 October 2015	5,821
Charge for the year	2,121
On disposals	-
At 30 September 2016	<u>7,942</u>
<b>Net book values</b>	
At 30 September 2016	<u>792</u>
At 30 September 2015	<u>2,913</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
100 A Ordinary shares of £1 each	100	100
20 B Ordinary shares of £1 each	20	20

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