

Registered number

07814345

GC-Tax Ltd

Abbreviated Accounts

31 March 2016

GC-Tax Ltd**Registered number:** 07814345**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	782	904
Current assets			
Debtors		780	1,431
Cash at bank and in hand		92	101
		<u>872</u>	<u>1,532</u>
Creditors: amounts falling due within one year		<u>(1,601)</u>	<u>(2,290)</u>
Net current liabilities		(729)	(758)
Net assets		<u>53</u>	<u>146</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		52	145
Shareholder's funds		<u>53</u>	<u>146</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.

Mr G R Chaplin

Director

Approved by the board on 29 December 2016

**Notes to the Abbreviated Accounts
for the year ended 31 March 2016**

Basis of preparation

Turnover

Depreciation

Fixtures and equipment	25% reducing balance
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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

£

At 1 April 2015	1,540
Additions	139
At 31 March 2016	1,679

At 1 April 2015	636
Charge for the year	261
At 31 March 2016	897

At 31 March 2016	782
At 31 March 2015	<u>904</u>

Nominal	2016	2016	2015
value	Number	£	£

Ordinary shares	£1 each	1	1	1
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4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mr G R Chaplin				
Directors loan account	1,431	-	(651)	780
	<u>1,431</u>	<u>-</u>	<u>(651)</u>	<u>780</u>

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