

Company Registration No. 08402127 (England and Wales)

GAZEY TRADING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2016

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GAZEY TRADING LIMITED

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GAZEY TRADING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		316		422
Current assets					
Cash at bank and in hand		6,738		2,532	
Creditors: amounts falling due within one year		<u>(2,855)</u>		<u>(2,718)</u>	
Net current assets/(liabilities)			3,883		(186)
Total assets less current liabilities			4,199		236
Provisions for liabilities			(63)		(84)
			<u>4,136</u>		<u>152</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,036		52
Shareholders' funds			<u>4,136</u>		<u>152</u>

For the financial year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22/11/16


K M Gazey
Director

Company Registration No. 08402127

GAZEY TRADING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	20% straight line
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1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2015 & at 29 February 2016	528
Depreciation	
At 1 March 2015	106
Charge for the year	106
At 29 February 2016	212
Net book value	
At 29 February 2016	316
At 28 February 2015	422

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100