REGISTERED NUMBER: 08566351 (England and Wales)

GAMA CIRCLE LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30TH JUNE 2015

B C Business Centrum Limited 788 - 790 Finchley Road London NW11 7TJ

## **GAMA CIRCLE LTD (REGISTERED NUMBER: 08566351)**

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#### **GAMA CIRCLE LTD (REGISTERED NUMBER: 08566351)**

# ABBREVIATED BALANCE SHEET 30th June 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Cash in hand		<u>1</u>	1
TOTAL ASSETS LESS CURRENT			
LIABILITIES		<u>1</u>	1
CAPITAL AND RESERVES			
Called up share capital	2	<u>1</u>	1
SHAREHOLDERS' FUNDS		<u> </u>	1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

financial statements, so far as applicable to the company.

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5th February 2016 and were signed by:

Antonis Ambrus Papp - Director

## **GAMA CIRCLE LTD (REGISTERED NUMBER: 08566351)**

# NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 30th June 2015

#### 1. ACCOUNTING POLICIES

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous period.

## 2. CALLED UP SHARE CAPITAL

Allotted, issue	ed and fully paid:			
Number:	Class:	Nominal	2015	2014
		value:	£	£
1	Ordinary	£1	<u>1</u>	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.