

G & T CONSULTANCY LIMITED

No. 06199709

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

FRIDAY



S5MFVQ1F

SCT

23/12/2016

#627

COMPANIES HOUSE

G & T CONSULTANCY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

G & T CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2016

	Notes	£	2016 £	£	2015 £
Current assets					
Debtors		-		4,095	
Cash at bank and in hand		391		16,316	
		<u>391</u>		<u>20,411</u>	
Creditors: amounts falling due within one year		<u>(4,858)</u>		<u>(31,072)</u>	
Net liabilities			<u>(4,467)</u>		<u>(10,661)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(4,567)</u>		<u>(10,761)</u>
Equity shareholders' funds			<u>(4,467)</u>		<u>(10,661)</u>

The directors confirm that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the year in accordance with section 476(1) of that Act. The directors acknowledge their responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for that financial year in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements 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 directors on 21 December 2016



Tracy Kilday
Director

G & T CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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.

1.3 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.4 Basis of accounting

These accounts have been prepared on a going concern basis which assumes that the company will continue to trade. This is based upon assurances received from the directors that they will provide such assistance as is required to enable the company to meet its financial commitments.

If the company were unable to trade, adjustments would have to be made to reduce the assets to their recoverable amount and to provide for any further liabilities that might arise.

2 Share capital

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