

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

FOR

GDT CONSULTING LTD

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FOR THE YEAR ENDED 30 November
2014

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GDT CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 November
2014

DIRECTOR: R B Draper

SECRETARY: Mrs J M Daniel

REGISTERED OFFICE: 40d Seven Oaks Crescent
Bramcote
Nottingham
Nottinghamshire
NG9 3FW

REGISTERED NUMBER: 05609903

ACCOUNTANTS: SPOWAGE, TRUMAN & BISHOP
40D Seven Oaks Crescent
Bramcote
NOTTINGHAM
Nottinghamshire
NG9 3FW

BANKERS: Barclays bank Plc
Leicester
LE87 2BB

ABBREVIATED BALANCE SHEET
30 November
2014

	Notes	30.11.14 £	30.11.13 £
CURRENT ASSETS			
Debtors		9,437	3,340
Investments		136,061	95,524
Cash at bank and in hand		<u>61,630</u>	<u>22,214</u>
		207,128	121,078
CREDITORS			
Amounts falling due within one year		<u>60,574</u>	<u>58,432</u>
NET CURRENT ASSETS		<u>146,554</u>	<u>62,646</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>146,554</u>	<u>62,646</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>146,553</u>	<u>62,645</u>
SHAREHOLDERS' FUNDS		<u>146,554</u>	<u>62,646</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) requirements of Sections
- 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial
- statements, so far as applicable to the company.

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 1 August 2015 and were signed by:

R B Draper - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 November
2014

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).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14	30.11.13
		£1	£	£
1	Ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>