

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2015

FOR

GDT CONSULTING LTD

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 November
2015

	Page
Company Information	1
Balance Sheet	2

GDT CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 November
2015

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

BALANCE SHEET
30 November
2015

	30.11.15	30.11.14
	£	£
CURRENT ASSETS	328,085	207,128
CREDITORS		
Amounts falling due within one year	<u>(61,290)</u>	<u>(60,574)</u>
NET CURRENT ASSETS	<u>266,795</u>	<u>146,554</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>266,795</u>	<u>146,554</u>
CAPITAL AND RESERVES	<u>266,795</u>	<u>146,554</u>

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

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

The director acknowledges his responsibilities for:

- (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 financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 August 2016 and were signed by:

R B Draper - Director