Registered Number 08445348 GMGT LTD Abbreviated Accounts 31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

Notes 2015 2014 Fixed assets 2 787 280 Tangible assets 2 787 280 Tangible assets 2 787 280 Current assets 5,390 - Cash at bank and in hand 4,895 10,828 Creditors: amounts falling due within one year (10,933) (11,103) Net current assets (liabilities) (648) (275) Total assets less current liabilities 139 5 Total net assets (liabilities) 139 5 Capital and reserves Called up share capital 5 5 Profit and loss account 134 - Shareholders' funds 139 5				
Fixed assets Tangible assets 2 787 280 787 280 Current assets 5,390 - Cash at bank and in hand 4,895 10,828 Creditors: amounts falling due within one year (10,933) (11,103) Net current assets (liabilities) (648) (275) Total assets less current liabilities 139 5 Total net assets (liabilities) 139 5 Capital and reserves Called up share capital 5 5 Profit and loss account 134 -		Notes	2015	2014
Tangible assets 2 787 280 Current assets Debtors 5,390 - Cash at bank and in hand 4,895 10,828 Creditors: amounts falling due within one year (10,933) (11,103) Net current assets (liabilities) (648) (275) Total assets less current liabilities 139 5 Total net assets (liabilities) 139 5 Capital and reserves Called up share capital 5 5 Profit and loss account 134 -			£	£
Current assets 5,390 - Debtors 5,390 - Cash at bank and in hand 4,895 10,828 10,285 10,828 Creditors: amounts falling due within one year (10,933) (11,103) Net current assets (liabilities) (648) (275) Total assets less current liabilities 139 5 Total net assets (liabilities) 139 5 Capital and reserves 5 5 Called up share capital 5 5 Profit and loss account 134 -	Fixed assets			
Current assets Debtors 5,390 - Cash at bank and in hand 4,895 10,828 10,285 10,828 Creditors: amounts falling due within one year (10,933) (11,103) Net current assets (liabilities) (648) (275) Total assets less current liabilities 139 5 Total net assets (liabilities) 139 5 Capital and reserves Called up share capital 5 5 Profit and loss account 134 -	Tangible assets	2	787	280
Debtors $5,390$ -Cash at bank and in hand $4,895$ $10,828$ $10,285$ $10,828$ Creditors: amounts falling due within one year $(10,933)$ $(11,103)$ Net current assets (liabilities) (648) (275) Total assets less current liabilities 139 5 Total net assets (liabilities) 139 5 Capital and reservesCalled up share capital 5 5 Profit and loss account 134 $-$			787	280
Cash at bank and in hand 4,895 10,828 10,285 10,828 Creditors: amounts falling due within one year Net current assets (liabilities) Total assets less current liabilities 139 5 Total net assets (liabilities) 139 5 Capital and reserves Called up share capital Profit and loss account 134 -	Current assets			
Creditors: amounts falling due within one year Net current assets (liabilities) Total assets less current liabilities Total net assets (liabilities) Capital and reserves Called up share capital Profit and loss account 10,285 10,828 (10,933) (11,103) (648) (275) 139 5 139 5 139 5	Debtors		5,390	-
Creditors: amounts falling due within one year(10,933)(11,103)Net current assets (liabilities)(648)(275)Total assets less current liabilities1395Total net assets (liabilities)1395Capital and reserves55Called up share capital55Profit and loss account134-	Cash at bank and in hand		4,895	10,828
within one year(10,933) (11,103)Net current assets (liabilities)(648) (275)Total assets less current liabilities139 5Total net assets (liabilities)139 5Capital and reserves5Called up share capital5Profit and loss account134 -			10,285	10,828
Total assets less current liabilities1395Total net assets (liabilities)1395Capital and reserves55Called up share capital55Profit and loss account134-	•		(10,933)	(11,103)
Total net assets (liabilities) 139 5 Capital and reserves Called up share capital 5 5 Profit and loss account 134 -	Net current assets (liabilities)		(648)	(275)
Capital and reserves Called up share capital 5 5 Profit and loss account 134 -	Total assets less current liabilities		139	5
Called up share capital 5 5 Profit and loss account 134 -	Total net assets (liabilities)		139	5
Profit and loss account 134	Capital and reserves			
	Called up share capital		5	5
Shareholders' funds 139 5	Profit and loss account		134	-
	Shareholders' funds		139	5

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 October 2015

And signed on their behalf by:

G Tucker, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the total invoice value, excluding value adding tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Office equipment - 20% reducing balance.

2 **Tangible fixed assets**

	£
Cost	
At 1 April 2014	350
Additions	704
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	1,054
Depreciation	
At 1 April 2014	70
Charge for the year	197
On disposals	-
At 31 March 2015	267
Net book values	
At 31 March 2015	787
At 31 March 2014	280