

# **GMGT LTD**

**Company Registration Number:  
08445348 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2017**

## **Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **GMGT LTD**

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# GMGT LTD

## Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets:	3	<b>1,483</b>	1,854
<b>Total fixed assets:</b>		<b>1,483</b>	1,854
<b>Current assets</b>			
Debtors:		<b>5,520</b>	13,259
Cash at bank and in hand:		<b>15,150</b>	0
<b>Total current assets:</b>		<b>20,670</b>	13,259
Creditors: amounts falling due within one year:	4	<b>(17,690)</b>	(9,577)
<b>Net current assets (liabilities):</b>		<b>2,980</b>	3,682
Total assets less current liabilities:		<b>4,463</b>	5,536
<b>Total net assets (liabilities):</b>		<b>4,463</b>	5,536
<b>Capital and reserves</b>			
Called up share capital:		<b>5</b>	5
Profit and loss account:		<b>4,458</b>	5,531
<b>Shareholders funds:</b>		<b>4,463</b>	5,536

The notes form part of these financial statements

# GMGT LTD

## Balance sheet statements

For the year ending 31 March 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 30 November 2017  
and signed on behalf of the board by:**

Name: G Tucker  
Status: Director

The notes form part of these financial statements

# **GMGT LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2017**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover is measured at the fair value of the consideration received for goods supplied and services rendered, net of discounts and Value Added Tax.

#### **Tangible fixed assets and depreciation policy**

Tangible assets are initially recorded at cost, and are subsequently stated at cost less any accumulated depreciation and impairment losses.

#### **Other accounting policies**

Depreciation is calculated so as to write off the cost or valuation of an asset less its residual value over the useful economic life of that asset as follows: Office equipment - 20 % reducing balance

# **GMGT LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2017**

### **2. Employees**

	<b><i>2017</i></b>	<b><i>2016</i></b>
<b>Average number of employees during the period</b>	<b>1</b>	<b>1</b>

# GMGT LTD

## Notes to the Financial Statements for the Period Ended 31 March 2017

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2016	2,584
At 31 March 2017	<u><b>2,584</b></u>
<b>Depreciation</b>	
At 01 April 2016	730
Charge for year	371
At 31 March 2017	<u><b>1,101</b></u>
<b>Net book value</b>	
At 31 March 2017	<u><b>1,483</b></u>
At 31 March 2016	<u><b>1,854</b></u>

# **GMGT LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2017**

### **4. Creditors: amounts falling due within one year note**

Corporation Tax £8,559 Other creditors £9,131