Registered Number 07034725

GX ACCOUNTING & CONSULTANCY LIMITED

Abbreviated Accounts

30 September 2015

GX ACCOUNTING & CONSULTANCY LIMITED **Registered Number 07034725**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	*£*
Current assets			
Debtors		-	160
Cash at bank and in hand		3,811	2,810
		3,811	2,970
Net current assets (liabilities)		3,811	2,970
Total assets less current liabilities		3,811	2,970
Total net assets (liabilities)		3,811	2,970
Capital and reserves			
Called up share capital		5,000	5,000
Profit and loss account		(1,189)	(2,030)
Shareholders' funds		3,811	2,970

- For the year ending 30 September 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 30 September 2015

And signed on their behalf by:
Laks Khangura, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.