
05-12 GDH LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2016

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016

	Note	£	2016 £
CURRENT ASSETS			
Stocks		2,000	
Cash in hand		<u>4</u>	
		2,004	
CREDITORS: amounts falling due within one year		<u>(3,500)</u>	
NET CURRENT LIABILITIES			<u>(1,496)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,496)</u>
CAPITAL AND RESERVES			
Called up share capital	2		4
Profit and loss account			<u>(1,500)</u>
SHAREHOLDERS' DEFICIT			<u>(1,496)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2016 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

G Essex
Director

Date: 26 June 2017

The notes on page 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2016

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 GOING CONCERN

The accounts have been prepared on a going concern basis as the directors believe that the company will in operational existence for the foreseeable future and will be able to meet its liabilities as they fall due.

1.3 STOCKS

Stocks are valued at the lower of cost and net realisable value. Cost includes all direct costs associated with the purchase and subsequent improvements of the properties.

2. SHARE CAPITAL

	2016
	£
ALLOTTED, CALLED UP AND FULLY PAID	
4 Ordinary shares of £1 each	<u><u>4</u></u>

On incorporation, 4 £1 Ordinary shares were issued and allotted at par.