REGISTERED NUMBER: 04534264 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

FOR

GTO PROJECT MANAGEMENT SERVICES LTD

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for the Year Ended 30 September 2016

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GTO PROJECT MANAGEMENT SERVICES LTD

COMPANY INFORMATION
for the Year Ended 30 September 2016

DIRECTORS:	T Orelaja BScHons MCIOB G W Teague
SECRETARY:	J E Doxey B.A.(Hons)
REGISTERED OFFICE:	The Barn 12a High Street Wheathampstead Hertfordshire AL4 8AA
BUSINESS ADDRESS:	22 Stodart Road Penge London SE20 8ET
REGISTERED NUMBER:	04534264 (England and Wales)
ACCOUNTANTS:	O'Connell & Co The Barn 12a High Street Wheathampstead Hertfordshire AL4 8AA

ABBREVIATED BALANCE SHEET
30 September 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,300		1,300
CURRENT ASSETS					
Cash at bank		726		726	
CREDITORS					
Amounts falling due within one year		1,803		1,803	
NET CURRENT LIABILITIES			(1,077)		(1,077)
TOTAL ASSETS LESS CURRENT LIABILITIES			223		223
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			222		222
SHAREHOLDERS' FUNDS			223		223

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 June 2017 and were signed on its behalf by:

T Orelaja BScHons MCIOB - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2016

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 20% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 October 2015 and 30 September 2016	1,746
DEPRECIATION	
At 1 October 2015 and 30 September 2016	446
NET BOOK VALUE	
At 30 September 2016	1,300
At 30 September 2015	1,300

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary Shares	£1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.