Registered Number 04668621

G T DETERGENTS LTD

Abbreviated Accounts

5 April 2016

G T DETERGENTS LTD **Registered Number 04668621**

Abbreviated Balance Sheet as at 5 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	6,609	8,059
		6,609	8,059
Current assets			
Debtors		18,495	10,510
Cash at bank and in hand		18,430	24,231
		36,925	34,741
Net current assets (liabilities)		36,925	34,741
Total assets less current liabilities		43,534	42,800
Creditors: amounts falling due after more than one year		(9,856)	(11,056)
Total net assets (liabilities)		33,678	31,744
Capital and reserves			
Called up share capital		1	1
Profit and loss account		33,677	31,743
Shareholders' funds		33,678	31,744

- For the year ending 5 April 2016 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 18 May 2016

And signed on their behalf by:
JOHN HARRISON, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2016

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.

2 Tangible fixed assets

	£
Cost	
At 6 April 2015	8,059
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2016	8,059
Depreciation	
At 6 April 2015	-
Charge for the year	1,450
On disposals	-
At 5 April 2016	1,450
Net book values	
At 5 April 2016	6,609
At 5 April 2015	8,059

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.