

Registered Number 06295607

G18 LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	19,769	21,082
		<u>19,769</u>	<u>21,082</u>
Current assets			
Debtors		10,862	19,416
Cash at bank and in hand		58,770	19,713
		<u>69,632</u>	<u>39,129</u>
Creditors: amounts falling due within one year		(48,562)	(13,648)
Net current assets (liabilities)		<u>21,070</u>	<u>25,481</u>
Total assets less current liabilities		<u>40,839</u>	<u>46,563</u>
Total net assets (liabilities)		<u>40,839</u>	<u>46,563</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		40,739	46,463
Shareholders' funds		<u>40,839</u>	<u>46,563</u>

- For the year ending 30 June 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 21 September 2015

And signed on their behalf by:

R GIBSON, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**1 Accounting Policies****Turnover policy**

Represents the value of services net of Value Added Tax for services provided to clients

Tangible assets depreciation policy

Depreciation has been provided at the following rates to write off the assets over their estimated useful life

Motors -25% straight line

Fixtures & Fittings -10% reducing balance :

IT Equipment -25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	51,499
Additions	743
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>52,242</u>
Depreciation	
At 1 July 2014	30,417
Charge for the year	2,056
On disposals	-
At 30 June 2015	<u>32,473</u>
Net book values	
At 30 June 2015	<u>19,769</u>
At 30 June 2014	<u>21,082</u>

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