Registered Number 06339240

GKA Management Limited

Abbreviated Accounts

30 September 2011

Company Information

Registered Office:
92 Friern Gardens
Wickford
Essex
SS12 0HD

GKA Management Limited **Registered Number 06339240**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		4,490		3,659	
Cash at bank and in hand		2,153		2,695	
Total current assets		6,643		6,354	
Creditors: amounts falling due within one year		(6,565)		(6,351)	
Net current assets (liabilities)			78		3
Total assets less current liabilities			78		3
Total net assets (liabilities)			78		3
Capital and reserves					
Called up share capital	2		3		3
Profit and loss account			75		0
Shareholders funds			78		3

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 June 2012

And signed on their behalf by:
C R Walker, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
3 Ordinary shares of £1 each	3	3