

Registered number

06861448

G-Tech UK Consulting Limited

Abbreviated Accounts

30 June 2014

G-Tech UK Consulting Limited**Registered number:** 06861448**Abbreviated Balance Sheet****as at 30 June 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	4,341	3,033
Current assets			
Debtors		12,064	11,360
Cash at bank and in hand		17,495	14,387
		<u>29,559</u>	<u>25,747</u>
Creditors: amounts falling due within one year		<u>(16,652)</u>	<u>(14,538)</u>
Net current assets		12,907	11,209
Total assets less current liabilities		<u>17,248</u>	<u>14,242</u>
Provisions for liabilities		(868)	(607)
Net assets		<u>16,380</u>	<u>13,635</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		16,378	13,633
Shareholder's funds		<u>16,380</u>	<u>13,635</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Susan Ginger

Director

Approved by the board on 5 December 2014

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

£

At 1 July 2013	7,790
Additions	2,755
At 30 June 2014	10,545

At 1 July 2013	4,757
Charge for the year	1,447
At 30 June 2014	6,204

At 30 June 2014	4,341
At 30 June 2013	<u>3,033</u>

Nominal value	2014 Number	2014 £	2013 £
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Ordinary shares	£1 each	2	2	2
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