Registered number
06861448

G-Tech UK Consulting Limited

Abbreviated Accounts

30 June 2015

G-Tech UK Consulting Limited

Registered number: 06861448

Abbreviated Balance Sheet

as at 30 June 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		34,016		4,341
Current assets					
Debtors		9,386		12,064	
Cash at bank and in hand		34,166		17,495	
		43,552		29,559	
Creditors: amounts falling due within one year		(29,621)		(16,652)	
Net current assets			13,931		12,907
Total assets less current liabilities			47,947		17,248
Provisions for liabilities			(6,803)		(868)
Net assets			41,144		16,380
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			41,142		16,378
Shareholder's funds			41,144		16,380

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 4 November 2015

G-Tech UK Consulting Limited

Notes to the Abbreviated Accounts

for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

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

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

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
Motor vehicles	25% reducing balance

Deferred taxation

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.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	10,545
Additions	41,012
At 30 June 2015	51,557
Depreciation	
At 1 July 2014	6,204
Charge for the year	11,337
At 30 June 2015	17,541

Net book value	
At 30 June 2015	34,016
At 30 June 2014	4,341

3 **Share capital**	**Nominal value**	**2015 Number**	**2015 £**	**2014 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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