Registered Number 07923948

G F M (LONDON) LIMITED

Abbreviated Accounts

31 January 2016

G F M (LONDON) LIMITED **Registered Number 07923948**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	32,943	44,127
		32,943	44,127
Current assets			
Cash at bank and in hand		59,391	38,433
		59,391	38,433
Creditors: amounts falling due within one year		(66,181)	(53,105)
Net current assets (liabilities)		(6,790)	(14,672)
Total assets less current liabilities		26,153	29,455
Creditors: amounts falling due after more than one year		-	(5,208)
Total net assets (liabilities)		26,153	24,247
Capital and reserves			
Called up share capital		1	1
Profit and loss account		26,152	24,246
Shareholders' funds		26,153	24,247

- For the year ending 31 January 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 4 October 2016

And signed on their behalf by:
J POWELL, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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 1 February 2015	55,926
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	55,926
Depreciation	
At 1 February 2015	11,799
Charge for the year	11,184
On disposals	-
At 31 January 2016	22,983
Net book values	
At 31 January 2016	32,943
At 31 January 2015	44,127

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.