REGISTERED NUMBER: 08020004 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Garama 3C Ltd

Contents of the Abbreviated Accounts
for the year ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the year ended 31 March 2015

DIRECTORS:	N P Brooks Ms C Twohig
REGISTERED OFFICE:	15 Palace Street NORWICH Norfolk NR3 1RT
REGISTERED NUMBER:	08020004 (England and Wales)
ACCOUNTANTS:	Argents Chartered Accountants 15 Palace Street NORWICH Norfolk NR3 1RT

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		**2,614**		2,123
CURRENT ASSETS					
Debtors		**20,716**		22,993	
Cash at bank		**12,920**		1,592	
		33,636		24,585	
CREDITORS					
Amounts falling due within one year		**17,341**		8,260	
NET CURRENT ASSETS			**16,295**		16,325
TOTAL ASSETS LESS CURRENT LIABILITIES			**18,909**		18,448
PROVISIONS FOR LIABILITIES			**523**		425
NET ASSETS			**18,386**		18,023
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**18,286**		17,923
SHAREHOLDERS' FUNDS			**18,386**		18,023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 December 2015 and were signed on its behalf by:

N P Brooks - Director

Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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).

Cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents the value of services provided during the period, net of any vat or trade discounts. Where amounts are received in advance of the services being delivered the income is deferred until the point of delivery.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	**3,278**
Additions	**1,046**
At 31 March 2015	**4,324**
DEPRECIATION	
At 1 April 2014	**1,155**
Charge for year	**555**
At 31 March 2015	**1,710**
NET BOOK VALUE	
At 31 March 2015	**2,614**
At 31 March 2014	2,123

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
100	Ordinary	1	**100**	100

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.