

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Garama 3C Ltd

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for the year ended 31 March 2016**

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Garama 3C Ltd

**Company Information
for the year ended 31 March 2016**

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 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		2,302		2,614
CURRENT ASSETS					
Debtors		8,041		20,716	
Cash at bank		9,359		12,920	
		<u>17,400</u>		<u>33,636</u>	
CREDITORS					
Amounts falling due within one year		<u>19,230</u>		<u>17,341</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,830)</u>		<u>16,295</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>472</u>		<u>18,909</u>
PROVISIONS FOR LIABILITIES			<u>460</u>		<u>523</u>
NET ASSETS			<u><u>12</u></u>		<u><u>18,386</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(88)</u>		<u>18,286</u>
SHAREHOLDERS' FUNDS			<u><u>12</u></u>		<u><u>18,386</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

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 14 December 2016 and were signed on its behalf by:

N P Brooks - Director

**Notes to the Abbreviated Accounts
for the year ended 31 March 2016**

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 January 2015).

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 2015	4,324
Additions	394
At 31 March 2016	<u>4,718</u>
DEPRECIATION	
At 1 April 2015	1,710
Charge for year	706
At 31 March 2016	<u>2,416</u>
NET BOOK VALUE	
At 31 March 2016	<u>2,302</u>
At 31 March 2015	<u>2,614</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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.