

Registered Number 08078821

G J SOFTWARE SOLUTIONS LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	2,654
		<u>2,654</u>
Current assets		
Debtors		12,420
Cash at bank and in hand		36,891
		<u>49,311</u>
Creditors: amounts falling due within one year		(22,999)
Net current assets (liabilities)		<u>26,312</u>
Total assets less current liabilities		<u>28,966</u>
Total net assets (liabilities)		<u>28,966</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		28,866
Shareholders' funds		<u>28,966</u>

- For the year ending 31 May 2013 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 2 September 2013

And signed on their behalf by:

W G Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013**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.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Office equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	3,134
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>3,134</u>
Depreciation	
Charge for the year	480
On disposals	-
At 31 May 2013	<u>480</u>
Net book values	
At 31 May 2013	<u><u>2,654</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
100 Ordinary shares of £1 each	100
New shares allotted	

During the period 100 Ordinary shares having an aggregate nominal value of £100 were allotted for an aggregate consideration of £100. The reason for allotment was the incorporation of the company.

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