

Registered Number 08078821

G J SOFTWARE SOLUTIONS LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	1,990	2,654
		<u>1,990</u>	<u>2,654</u>
Current assets			
Debtors		-	12,420
Cash at bank and in hand		34,807	36,891
		<u>34,807</u>	<u>49,311</u>
Creditors: amounts falling due within one year		(12,460)	(22,999)
Net current assets (liabilities)		<u>22,347</u>	<u>26,312</u>
Total assets less current liabilities		<u>24,337</u>	<u>28,966</u>
Total net assets (liabilities)		<u>24,337</u>	<u>28,966</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		24,237	28,866
Shareholders' funds		<u>24,337</u>	<u>28,966</u>

- For the year ending 31 May 2014 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 28 July 2014

And signed on their behalf by:

W G Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014**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

Other accounting policies

Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	3,134
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>3,134</u>
Depreciation	
At 1 June 2013	480
Charge for the year	664
On disposals	-
At 31 May 2014	<u>1,144</u>
Net book values	
At 31 May 2014	<u>1,990</u>
At 31 May 2013	<u>2,654</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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