GHEORGHE GALESCU
TRADING AS GGG SOLUTIONS LTD

PROFIT & LOSS ACCOUNT
FOR THE PERIOD ENDING 31 05 2014

INCOME	**£**	**£**	**£**
SALES			**29205**
OPERATIONAL EXPENDITURE			
ADMINISTRATION	4225		
YARD RENT	2200		
MOTOR VEHICLE EXPENSES	7176		
INSURANCES	1305		
TELECOMS	1027		
ACCOUNTANCY	750		
BANK CHARGES	648	**17331**	
DEPRECIATION			
OFFICE	600		
VAN	3300	3900	
TOTAL EXPENDITURE			**21231**
BALANCE			**7974**

CAPITAL ALLOWANCES 3250

PROFIT & LOSS
APPROPRIATION ACCOUNT

BALANCE B/D			**7974**
O GALESCU		5000	
G GALESCU		2500	**7500**
NET PROFIT C/D			**474**

G GALESCU P&L 31 05 2014

THURSDAY
A3DRJWYI
A07 07/08/2014 #244
COMPANIES HOUSE

GHEORGHE GALESCU- TRADING AS GGG SOLUTIONS LTD
BALANCE SHEET
APPROPRIATION ACCOUNT
FOR THE PERIOD ENDING 31 05 2014

	WDV	DEP	NAV
FIXED ASSETS			
OFFICE	2000	600	1400
VAN	11000	3300	7700
	13000	3900	9100
CURRENT ASSESTS			
STOCK			
BANK	1250	1250	
CURRENT LIABILITIES	-		1250
NET TANGIBLE ASSETS			10350
CAPITAL ACCOUNT			
AUTHORISED SHARE CAPITAL		100	
ISSUED SHARE CAPITAL		2	
PROFIT & LOSS ACCOUNT ACCOUNT (APP)		474	
DIRECTORS LOAN ACCOUNT		9874	10350

NOTES TO THE ACCOUNTS

These accounts have been delivered in accordance with the provisions applicable to Companies subject to the small Company regime as per the requirements of the Compannies Act 2006.

The member has not required the company to obtain an Audit of the financial statements for the period ended 30 September 2010 in accordance with Section 477 (2) of the Companies Act 2006.

For the Year ending 31 05 2014 the company was accordingly not required to obtain an Audit in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibility for:

a. ensuring the Company keeps Accounting records which comply with Section 386: and
b. preparing Accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year, and of its profit and loss for the finacial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to Accounts, so far as is applicable to the Company.

The financial statements were approved by the Director on 31.07.14

And were signed by .....

G GALESCU BALANCE SHEET 31 05 2014