GGG SOLUTION LTD

Company Registration Number:
08522421 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

GGG SOLUTION LTD

Company Information
for the Period Ended 31st May 2015

Director:	Gheorghie Galescu
Registered office:	2 Barlow Court Burton Latimer Northamptonshire NN15 5WA
Company Registration Number:	08522421 (England and Wales)

GGG SOLUTION LTD

Abbreviated Balance sheet
As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	**6,067**	9,100
Total fixed assets:		**6,067**	9,100
Current assets			
Stocks:		**100**	-
Debtors:	5	**250**	-
Cash at bank and in hand:		**7,000**	1,250
Total current assets:		**7,350**	1,250
Creditors			
Creditors: amounts falling due within one year	6	**755**	45
Net current assets (liabilities):		**6,595**	1,205
Total assets less current liabilities:		**12,662**	10,305
Total net assets (liabilities):		**12,662**	10,305

The notes form part of these financial statements

GGG SOLUTION LTD

Abbreviated Balance sheet
As at 31st May 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	7	**1**	1
Profit and Loss account:		**12,661**	10,304
Total shareholders funds:		**12,662**	10,305

For the year ending 31 May 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gheorghie Galescu
Status: Director

The notes form part of these financial statements

GGG SOLUTION LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statement are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the companies ordinary activities.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as following: Fixtures fittings and equipment - 33% straight line.

Other accounting policies

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overhead.

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Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015

3. Tangible assets

	Total
Cost	**£**
At 01st June 2014:	9,100
At 31st May 2015:	9,100
Depreciation	
Charge for year:	3,033
At 31st May 2015:	3,033
Net book value	
At 31st May 2015:	6,067
At 31st May 2014:	9,100

GGG SOLUTION LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015

5. Debtors

	2015 £	2014 £
Other debtors:	250	-
Total:	**250**	**-**

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Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015

6. Creditors: amounts falling due within one year

Corporation Tax owns to HMRC.

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Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015

7. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.