

Registered Number 08522421

GGG SOLUTION LTD

Micro-entity Accounts

31 May 2016

Micro-entity Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets		3,034	6,067
		<u>3,034</u>	<u>6,067</u>
Current assets			
Stocks		50	100
Debtors		100	250
Cash at bank and in hand		9,806	7,000
		<u>9,956</u>	<u>7,350</u>
Creditors: amounts falling due within one year		(66)	(755)
Net current assets (liabilities)		<u>9,890</u>	<u>6,595</u>
Total assets less current liabilities		<u>12,924</u>	<u>12,662</u>
Total net assets (liabilities)		<u>12,924</u>	<u>12,662</u>
Capital and reserves			
Called up share capital	1	1	1
Profit and loss account		12,923	12,661
Shareholders' funds		<u>12,924</u>	<u>12,662</u>

- For the year ending 31 May 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2017

And signed on their behalf by:

Gheorge Galescu, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2016**1 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary share of £1 each (0 shares for 2015)	1	0
1 Ordinary shares of £1 each	1	1

The company is controlled by Mr. Gheorge Galescu who owns 100% of the companys issued capital.

2 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 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 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.

Valuation information and policy

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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