Registered number: 08574613

GD88 LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

GD88 Ltd
Company No. 08574613
Abbreviated Balance Sheet 30 June 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	**2**		281		375
			281		375
CURRENT ASSETS					
Debtors		17,711		10,925	
Cash at bank and in hand		26,845		7,101	
		44,556		18,026	
Creditors: Amounts Falling Due Within One Year		(21,223)		(14,542)	
NET CURRENT ASSETS (LIABILITIES)			23,333		3,484
TOTAL ASSETS LESS CURRENT LIABILITIES			23,614		3,859
NET ASSETS			23,614		3,859
CAPITAL AND RESERVES					
Called up share capital	**3**		1		1
Profit and Loss Account			23,613		3,858
SHAREHOLDERS' FUNDS			23,614		3,859

For the year ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr Georgi Georgiev

16/02/2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% Reducing balance

2. Tangible Assets

	Total
Cost	**£**
As at 1 July 2015	500
As at 30 June 2016	500
Depreciation	
As at 1 July 2015	125
Provided during the period	94
As at 30 June 2016	219
Net Book Value	
As at 30 June 2016	281
As at 1 July 2015	375

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	1	1	1

4. Transactions With and Loans to Directors

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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