

Registered number
08948721

GMAX (South West) Limited

Abbreviated Accounts

31 March 2016

GMAX (South West) Limited**Registered number:** 08948721**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	10,651	12,872
Current assets			
Debtors		31,433	33,652
Cash at bank and in hand		25,326	30,416
		<u>56,759</u>	<u>64,068</u>
Creditors: amounts falling due within one year		<u>(29,675)</u>	<u>(47,756)</u>
Net current assets		27,084	16,312
Net assets		<u>37,735</u>	<u>29,184</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		37,535	28,984
Shareholders' funds		<u>37,735</u>	<u>29,184</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Stankiewicz

Director

Approved by the board on 7 December 2016

GMAX (South West) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 April 2015	17,163
Additions	1,394
At 31 March 2016	<u>18,557</u>

Depreciation

At 1 April 2015	4,291
Charge for the year	3,615
At 31 March 2016	<u>7,906</u>

Net book value

At 31 March 2016	<u>10,651</u>
At 31 March 2015	<u>12,872</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
A Ordinary shares	£1 each	100	100	100
B Ordinary shares	£1 each	100	100	100
			<u>200</u>	<u>200</u>

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