Registered Number 09262321

GADGETEER LIMITED

Abbreviated Accounts

31 October 2016

GADGETEER LIMITED **Registered Number 09262321**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		1,050	2,872
Cash at bank and in hand		17,741	14,339
		18,791	17,211
Creditors: amounts falling due within one year		(18,283)	(17,008)
Net current assets (liabilities)		508	203
Total assets less current liabilities		508	203
Total net assets (liabilities)		508	203
Capital and reserves			
Called up share capital		1	1
Profit and loss account		507	202
Shareholders' funds		508	203

- For the year ending 31 October 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 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.

Approved by the Board on 13 December 2016

And signed on their behalf by:
Raymond Widdowson, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 **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 January 2015.

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 company's ordinary activities.

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.