

Registered number
09335921

GTJ Capability Ltd

Abbreviated Accounts

5 April 2016

GTJ Capability Ltd**Registered number:** 09335921**Abbreviated Balance Sheet****as at 5 April 2016**

	Notes	2016
		£
Fixed assets		
Tangible assets	2	1,543
Current assets		
Debtors		14,096
Cash at bank and in hand		37,979
		52,075
Creditors: amounts falling due within one year		(45,254)
Net current assets		6,821
Net assets		8,364
Capital and reserves		
Called up share capital	3	100
Profit and loss account		8,264
Shareholders' funds		8,364

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.

Mr G T Hobson

Director

Approved by the board on 10 August 2016

GTJ Capability Ltd
Notes to the Abbreviated Accounts
for the period ended 5 April 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	20% reducing balance
Motor vehicles	25% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets **£**

Cost

Additions	1,929
At 5 April 2016	<u>1,929</u>

Depreciation

Charge for the period	386
At 5 April 2016	<u>386</u>

Net book value

At 5 April 2016	<u>1,543</u>
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3 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £

Shares issued during the period:

Ordinary shares	£1 each	100	<u>100</u>
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