Registered number: 09697421

G & V ARCHITECTS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

GC Accountancy Management Service Ltd

Howes Farm
Doddinghurst Road
Brentwood
Essex
CM15 0SG

G & V Architects Ltd
Company No. 09697421
Abbreviated Balance Sheet 31 July 2016

	Notes	2016 £	£
CURRENT ASSETS			
Debtors		5,312	
Cash at bank and in hand		10,471	
		15,783	
Creditors: Amounts Falling Due Within One Year		(15,540)	
NET CURRENT ASSETS (LIABILITIES)			243
TOTAL ASSETS LESS CURRENT LIABILITIES			243
NET ASSETS			243
CAPITAL AND RESERVES			
Called up share capital	**2**		1
Profit and Loss Account			242
SHAREHOLDERS' FUNDS			243

For the year ending 31 July 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 Rafael Garcia Alos

01/03/2017

G & V Architects Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2016

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.

2. Share Capital

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

3. Transactions With and Loans to Directors

Dividends paid to directors

4. 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.

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.