Registered number: 09792721

GABRYELCICO LIMITED

ABBREVIATED ACCOUNTS
FOR THE 373 DAY PERIOD ENDED 30/09/2016

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FOR THE 373 DAY PERIOD ENDED 30/09/2016

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The company's registered number is 09792721

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BALANCE SHEET AT 30/09/2016

	Notes		2016 £		2015 £
CURRENT ASSETS					
Debtors (amounts falling due within one year)	2	1,048		-	
Cash at bank and in hand		3		-	
		1,051		-	
CREDITORS: Amounts falling due within one year		890		-	
NET CURRENT ASSETS			161		-
TOTAL ASSETS LESS CURRENT LIABILITIES			161		-
CAPITAL AND RESERVES					
Called up share capital	3		100		-
Profit and loss account			61		-
SHAREHOLDERS' FUNDS			161		-

For the year ending 30/09/2016 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 18/05/2017 and signed on their behalf by

Mihail-Gabriel PRESCORNITA-MIHALUS
Director

NOTES TO THE ACCOUNTS
FOR THE 373 DAY PERIOD ENDED 30/09/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. DEBTORS

	2016	2015
	£	£
Amounts falling due within one year:		
Other debtors	1,048	-
	1,048	-

3. SHARE CAPITAL

	2016	2015
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	
	100	-

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.