Registered Number SC256359

GDC DESIGN LIMITED

Micro-entity Accounts

31 December 2016

GDC DESIGN LIMITED **Registered Number SC256359**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		25,900	35,498
Current assets			
Stocks		10,000	20,000
Debtors	1	208,103	156,494
		218,103	176,494
Creditors: amounts falling due within one year	2	(92,979)	(80,445)
Net current assets (liabilities)		125,124	96,049
Total assets less current liabilities		151,024	131,547
Creditors: amounts falling due after more than one year	2	(20,253)	(24,785)
Total net assets (liabilities)		130,771	106,762
Capital and reserves		130,771	106,762

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 September 2017

And signed on their behalf by:
Mr Graham Christie, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Debtors

Within debtors are amounts owed to the company by the director, Mr Graham Christie of £129,030 (2015 - £83,109) and by the former director, Mr Neil Ormiston of £27,394 (2015 - £26,340). Interest has been charged on these amounts outstanding at a rate of 4% £5,414 (2015 - £4,210).

2 Creditors

	2016	*2015*
	£	£
Secured Debts	113,232	105,230

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