REGISTERED NUMBER: SC454583 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2016

for

Gideon Resources Limited

Gideon Resources Limited (Registered number: SC454583)

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for the Year Ended 31 July 2016

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Gideon Resources Limited

Company Information
for the Year Ended 31 July 2016

DIRECTORS:	Mr A J O Gonzalez Ms L J Douglas
REGISTERED OFFICE:	31 Shielhill Avenue Bridge of Don Aberdeen Aberdeendhire AB23 8JE
REGISTERED NUMBER:	SC454583 (Scotland)
ACCOUNTANTS:	SJD Accountancy Scotland First Floor 31 Palmerston Place Edinburgh EH12 5AP

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	31.7.15 £
CURRENT ASSETS			
Debtors		6,171	2,000
Cash at bank		37,321	14,020
		43,492	16,020
CREDITORS			
Amounts falling due within one year		26,739	15,874
NET CURRENT ASSETS		16,753	146
TOTAL ASSETS LESS CURRENT LIABILITIES		16,753	146
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		16,743	136
SHAREHOLDERS' FUNDS		16,753	146

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 September 2016 and were signed on its behalf by:

Mr A J O Gonzalez - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016

1. ACCOUNTING POLICIES

ACCOUNTING CONVENTION
The financial statements 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 net invoiced sales of services, excluding value added tax.

DEFERRED TAX
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
10	Ordinary	£1	10	10

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the year ending 31 July 2016, the director Mr A J O Gonzalez owed £6,171 to Gideon Resources Ltd.

The loan is interest free, unsecured and has no set repayment dates.

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.