Registered Number SC455482

GUXY TRAVEL CONSULTANT LTD

Abbreviated Accounts

31 July 2016

GUXY TRAVEL CONSULTANT LTD **Registered Number SC455482**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	21,104	21,104
		21,104	21,104
Current assets			
Debtors		-	2,369
Cash at bank and in hand		5,766	3,628
		5,766	5,997
Creditors: amounts falling due within one year	3	-	(231)
Net current assets (liabilities)		5,766	5,766
Total assets less current liabilities		26,870	26,870
Creditors: amounts falling due after more than one year	3	(42,984)	(42,984)
Total net assets (liabilities)		(16,114)	(16,114)
Capital and reserves			
Called up share capital	4	80	80
Profit and loss account		(16,194)	(16,194)
Shareholders' funds		(16,114)	(16,114)

- For the year ending 31 July 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 30 March 2017

And signed on their behalf by:
Peng Lu, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the
Financial Reporting Standard for Smaller Entities (effective January 2015).
The financial statements have been prepared on the going concern principal which assumes that the company will continue to function in the foreseeable future. In order to do so the company will require the
continued support of its director and shareholder.
The director and shareholder will continue to support the company and is confident of the continued support of the bank and creditors.

Turnover policy

Turnover represents fees receivable for services rendered.

Tangible assets depreciation policy

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Land and buildings Freehold No depreciation

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	21,104
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	21,104
Depreciation	
At 1 August 2015	-
Charge for the year	-
On disposals	-
At 31 July 2016	-
Net book values	
At 31 July 2016	21,104
At 31 July 2015	21,104

3 Creditors

	2016	*2015*

	£	£
Non-instalment debts due after 5 years	42,984	42,984

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
80 Ordinary shares of £1 each	80	80

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.