

Registered number
SC463544

G&T Property Ltd
Abbreviated Accounts
30 November 2014

G&T Property Ltd**Registered number:** SC463544**Abbreviated Balance Sheet****as at 30 November 2014**

	Notes	2014
		£
Fixed assets		
Tangible assets	2	196,277
Current assets		
Cash at bank and in hand		1,920
Creditors: amounts falling due within one year		(213,800)
Net current liabilities		(211,880)
Net liabilities		(15,603)
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(15,605)
Shareholder's funds		(15,603)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Gavin Miller

Director

Approved by the board on 24 August 2015

Notes to the Abbreviated Accounts for the year ended 30 November 2014

Basis of preparation

Turnover

Depreciation

Office equipment	25% reducing balance
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Deferred taxation

2 Tangible fixed assets £

Additions	196,354
At 30 November 2014	<u>196,354</u>

Depreciation

Charge for the year	77
At 30 November 2014	<u>77</u>

Net book value

At 30 November 2014	196,277
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3	Share capital	Nominal value	2014 Number	2014 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	2	2
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares

£1 each

2

2

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