Registered Number SC508501

GTRANS HONG KONG LIMITED

Abbreviated Accounts

30 June 2016

GTRANS HONG KONG LIMITED **Registered Number SC508501**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets	2	12,649
Tangible assets	3	16,736
Investments		-
		29,385
Current assets		
Stocks		2,149
Debtors		29,390
Investments		-
Cash at bank and in hand		3,411
		34,950
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(23,905)
Net current assets (liabilities)		11,045
Total assets less current liabilities		40,430
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		(39,430)
Accruals and deferred income		0
Total net assets (liabilities)		1,000
Capital and reserves		
Called up share capital		1,000
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		0
Shareholders' funds		1,000

- For the year ending 30 June 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 9 February 2017

And signed on their behalf by:
arai masahiko, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
Additions	9,840
Disposals	0
Revaluations	2,809
Transfers	-
At 30 June 2016	12,649
Amortisation	
Charge for the year	0
On disposals	0
At 30 June 2016	0
Net book values	
At 30 June 2016	12,649

3 Tangible fixed assets

	£
Cost	
Additions	14,721
Disposals	0
Revaluations	2,015
Transfers	0
At 30 June 2016	16,736
Depreciation	
Charge for the year	0
On disposals	0
At 30 June 2016	0
Net book values	
At 30 June 2016	16,736

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