

Registered number
SC513721

GNTA LTD

Abbreviated Accounts

31 August 2016

GNTA LTD**Registered number:** SC513721**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016
		£
Current assets		
Debtors	2,181	
Cash at bank and in hand	19,927	
	22,108	
 Creditors: amounts falling due within one year	 (13,288)	
Net current assets		8,820
 Net assets		
		8,820
Capital and reserves		
Called up share capital	2	1
Profit and loss account		8,819
Shareholder's funds		8,820

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 her 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.

Mrs T Haggart

Director

Approved by the board on 13 October 2016

GNTA LTD

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

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>

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