

No. 06679724

Gti Tax Limited

Accounts for the year ended 31 August 2015

FRIDAY



A13 *A57UTJNM* #257
27/05/2016
COMPANIES HOUSE

GTI TAX LTD

Balance Sheet at 31 August 2015

	Notes	31.8.15	31.8.14
		£	£
Current Assets			
Other debtors	4	2,252	2,702
Cash at bank		2,154	1,149
		<u>4,406</u>	<u>3,851</u>
Creditors: amounts falling due within one year	5	4,244	3,795
Net liabilities		<u>162</u>	<u>56</u>
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account		160	54
Shareholders' funds		<u>162</u>	<u>56</u>

Statements:

- a) For the year ending 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies
- b) Directors' responsibilities:
 1. the members have not required the company to obtain an audit of its accounts for the year ending 31 August 2015 in accordance with section 476 of the Companies Act 2006.
 2. the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts;
 3. these accounts have been prepared in accordance with provisions applicable to companies subject to the small companies' regime.

These accounts were approved by the Director on 22 May 2016 and signed by:

Director
I J Cunningham



GTI TAX LTD

Notes to the Accounts **for the year ended 31 August 2015**

1. Company Activities

The company is principally engaged in the provision of general business and accountancy services.

2. Accounting Policies

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

3. Turnover

Turnover represents the revenue earned by the company exclusive of VAT.

4. Debtors

There are no amounts due after more than one year at 31 August 2015.

5. Creditors : amounts falling due within one year

	2015	2014
	£	£
Trade creditors	1,800	1,650
Taxation	1,907	2,117
Advances from Director	537	28
	<u>4,244</u>	<u>3,795</u>

6. Share capital

	2015 No.	2015 £	2014 No	2014 £
Authorised:				
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

7. Director and Transactions with Director

I J Cunningham is a sole Director of the company and has 2 ordinary £1 shares in the company. There are no further transactions with a Director other than as noted above.