

Company Registration No. 06739516 (England and Wales)

GAVTEC LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

GAVTEC LTD

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GAVTEC LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		586		838
Current assets					
Debtors		5,498		4,143	
Cash at bank and in hand		34,087		25,662	
		<u>39,585</u>		<u>29,805</u>	
Creditors: amounts falling due within one year		<u>(18,913)</u>		<u>(16,730)</u>	
Net current assets			20,672		13,075
Total assets less current liabilities			21,258		13,913
Provisions for liabilities			(118)		(168)
			<u>21,140</u>		<u>13,745</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			21,139		13,744
Shareholders' funds			<u>21,140</u>		<u>13,745</u>

For the financial year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 August 2017

Mr Gavin Brundrett
Director

Company Registration No. 06739516

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Plant and machinery	25% Reducing balance and straight line over 3 years
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1.5 Deferred taxation

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 December 2015	2,443
Additions	61
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At 30 November 2016	2,504
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Depreciation	
At 1 December 2015	1,604
Charge for the year	314
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At 30 November 2016	1,918
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Net book value	
At 30 November 2016	586
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At 30 November 2015	838
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GAVTEC LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<u> </u>	<u> </u>

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