Registered number: 06844578 England and Wales

## G P W MERCHANDISING LIMITED ABBREVIATED UNAUDITED ACCOUNTS 31 MARCH 2016

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## GPW MERCHANDISING LIMITED ABBREVIATED BALANCE SHEET - 31 MARCH 2016

	Notes	2015	2015
		£	£
Current assets			
Balance at bank		645	174
Debtors		7,713	7,733
		8,358	7,907
Creditors: amounts falling due within one year		4,970	4,386
Net current assets		3.388	3,521
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		3,387	3,520
•		3,388	3,521

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s.386 Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Signed on behalf of the board of directors

Graham P Warren

Director

Approved by the board: 21 July 2016

## GPW MERCHANDISING LIMITED NOTES TO THE ABBREVIATED ACCOUNTS – 31 MARCH 2016

## 1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Called up share capital	2016	2015
•	£	£
Allotted, called up and fully paid		
1 ordinary shares of £1 each	<u>1</u>	<u>1</u>