

Registered Number: 07051661

England and Wales

GWABB TECHNOLOGIES LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 October 2016

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GWABB TECHNOLOGIES LIMITED
Abbreviated Balance Sheet
As at 30 October 2016

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		1,000	1,000
		1,000	1,000
Total assets less current liabilities		1,000	1,000
Net assets		1,000	1,000
Capital and reserves			
Called up share capital	2	1,000	1,000
Shareholders funds		1,000	1,000

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

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Jason Blu Thomas Director

Date approved by the board: 25 July 2017

GWABB TECHNOLOGIES LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 30 October 2016

1 Accounting Policies

Basis of accounting

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

Government grants

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants received towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

2 Share capital

Authorised

1,000 Class A shares of £1.00 each

Allotted called up and fully paid

1,000 Class A shares of £1.00 each

2016	2015
£	£
1,000	1,000
1,000	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.