

Registered number
07068942

G9 Chemicals Limited

Abbreviated Accounts

31 March 2016

Unaudited

G9 Chemicals Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of G9 Chemicals Limited for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of G9 Chemicals Limited for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Sharen Cain FCCA
Chartered Certified Accountants
Thornbury
Lenham Heath
Maidstone
Kent
ME17 2BU

1 December 2016

G9 Chemicals Limited**Registered number:** 07068942**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	53,270	27,271	
Cash at bank and in hand	3,854	11,542	
	<u>57,124</u>	<u>38,813</u>	
Creditors: amounts falling due within one year	(44,656)	(21,636)	
Net current assets		<u>12,468</u>	<u>17,177</u>
Net assets		<u>12,468</u>	<u>17,177</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		12,368	17,077
Shareholders' funds		<u>12,468</u>	<u>17,177</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

S Nathan

Director

Approved by the board on 1 December 2016

G9 Chemicals Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 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 April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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.