Registered Number 07295609

ABBI GTTL LTD

Abbreviated Accounts

30 June 2014

ABBI GTTL LTD **Registered Number 07295609**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	7,499	10,309
		7,499	10,309
Current assets			
Debtors		1,109	4,800
Cash at bank and in hand		306	3,443
		1,415	8,243
Creditors: amounts falling due within one year		(6,055)	(15,778)
Net current assets (liabilities)		(4,640)	(7,535)
Total assets less current liabilities		2,859	2,774
Creditors: amounts falling due after more than one year		(1,750)	(1,750)
Total net assets (liabilities)		1,109	1,024
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,108	1,023
Shareholders' funds		1,109	1,024

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 25 March 2015

And signed on their behalf by:
A. OLUSOLA, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
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.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	16,150
Additions	4,394
Disposals	(9,302)
Revaluations	-
Transfers	-
At 30 June 2014	11,242
Depreciation	
At 1 July 2013	5,841
Charge for the year	1,875
On disposals	(3,973)
At 30 June 2014	3,743
Net book values	
At 30 June 2014	7,499
At 30 June 2013	10,309

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.