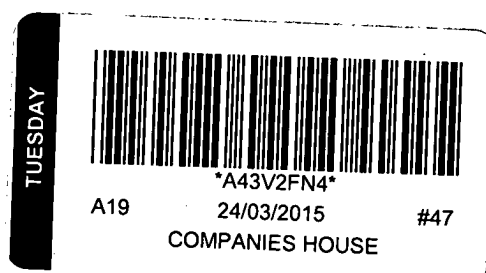


REGISTERED NUMBER: 07873485 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
GORDI TRADING LTD**



GORDI TRADING LTD

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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GORDI TRADING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014

DIRECTOR:

Mr J D Herbert

REGISTERED OFFICE:

Apartment 24
205 London Road
Sevenoaks
Kent
TN13 1DW

REGISTERED NUMBER:

07873485 (England and Wales)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Cash at bank		165,230	135,666
CREDITORS			
Amounts falling due within one year		77,235	66,626
NET CURRENT ASSETS		<u>87,995</u>	<u>69,040</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>87,995</u>	<u>69,040</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		87,994	69,039
SHAREHOLDERS' FUNDS		<u>87,995</u>	<u>69,040</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 10/3/2015 and were signed by:



 Mr J D Herbert - Director

The notes form part of these abbreviated accounts

GORDI TRADING LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 invoiced sales of service.

Cashflow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standards for Smaller Entities (effective April 2008).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	1	<u>1</u>	<u>1</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in other creditors is an amount due to the director, Mr J Herbert, of £61,299 (2013 - £47,627).