

GAIA PARTNERS LIMITED

**Company Registration Number:
07956425 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

GAIA PARTNERS LIMITED

Abbreviated Balance sheet

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	17,550
Cash at bank and in hand:		51,069	50
Total current assets:		<u>51,069</u>	<u>17,600</u>
Creditors: amounts falling due within one year:		(19,284)	(11,975)
Net current assets (liabilities):		<u>31,785</u>	<u>5,625</u>
Total assets less current liabilities:		31,785	5,625
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>31,785</u></u>	<u><u>5,625</u></u>

The notes form part of these financial statements

GAIA PARTNERS LIMITED

Balance sheet continued

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and loss account:		31,783	5,623
Shareholders funds:		<u>31,785</u>	<u>5,625</u>

For the year ending 31 March 2015 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.

The financial statements were approved by the Board of Directors on 16 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Edwards

Status: Director

The notes form part of these financial statements

GAIA PARTNERS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the historical cost convention and in accordance with UK generally accepted accounting principles

Turnover policy

Turnover is shown net of VAT if applicable

GAIA PARTNERS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

2. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital (£):			2

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital (£):			2

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.