REGISTERED NUMBER: 08025104 (England and Wales)

Abbreviated Accounts for the Year Ended 30 April 2016

for

Gilbert Deya Ministries (Gdm) Uk Ltd

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for the Year Ended 30 April 2016

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Gilbert Deya Ministries (Gdm) Uk Ltd

Company Information
for the Year Ended 30 April 2016

DIRECTOR:	Marie Bernard Bernard Ondoa Zambo
REGISTERED OFFICE:	107 Augustine Road Harrow HA3 5NT
REGISTERED NUMBER:	08025104 (England and Wales)
ACCOUNTANTS:	PAJ Accountants Chartered Certified Accountants 10 - 16 Tiller Road Docklands London E14 8PX

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		-		748
CURRENT ASSETS					
Debtors		10,000		1,399	
Cash at bank		930		11,753	
		10,930		13,152	
CREDITORS					
Amounts falling due within one year		4,440		9,717	
NET CURRENT ASSETS			6,490		3,435
TOTAL ASSETS LESS CURRENT LIABILITIES			6,490		4,183
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			6,489		4,182
SHAREHOLDERS' FUNDS			6,490		4,183

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 23 November 2016 and were signed by:

Marie Bernard Bernard Ondoa Zambo - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016

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 January 2015).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2015 and 30 April 2016	2,995
DEPRECIATION	
At 1 May 2015	2,247
Charge for year	748
At 30 April 2016	2,995
NET BOOK VALUE	
At 30 April 2016	-
At 30 April 2015	748

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
1	Ordinary share capital	1	1	1

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.