

REGISTERED NUMBER 08154401 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 24 July 2012 to 31 March 2013
for
G A M Accounting Services
(Northampton) Limited



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20/12/2013

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COMPANIES HOUSE

**G A M Accounting Services
(Northampton) Limited**

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for the Period 24 July 2012 to 31 March 2013**

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**G A M Accounting Services
(Northampton) Limited**

**Company Information
for the Period 24 July 2012 to 31 March 2013**

DIRECTOR.

G Moore

REGISTERED OFFICE

20 Market Place
Long Buckby
Northampton
NN6 7RR

REGISTERED NUMBER:

08154401 (England and Wales)

ACCOUNTANTS:

Market Place Accounting Services
20 Market Place
Long Buckby
Northamptonshire
NN6 7RR

**G A M Accounting Services
(Northampton) Limited (Registered number: 08154401)**

**Abbreviated Balance Sheet
31 March 2013**

	Notes	£	£
FIXED ASSETS			
Investments	2		15,000
CURRENT ASSETS			
Debtors	3	100	
CREDITORS			
Amounts falling due within one year		<u>3,000</u>	
NET CURRENT LIABILITIES			<u>(2,900)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,100</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>12,000</u>
SHAREHOLDERS' FUNDS			<u>12,100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 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

18/12/13

and were signed by



G Moore - Director

The notes form part of these abbreviated accounts

**G A M Accounting Services
(Northampton) Limited**

**Notes to the Abbreviated Accounts
for the Period 24 July 2012 to 31 March 2013**

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)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	15,000
At 31 March 2013	15,000
NET BOOK VALUE	
At 31 March 2013	15,000

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £100

4 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	£
100	Share capital 1	1	100