

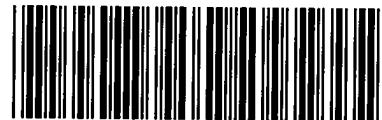
**REGISTERED NUMBER: 08154401 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2015**

**for**

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

**TUESDAY**



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**A12**

**22/12/2015**

**#141**

**COMPANIES HOUSE**

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

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for the Year Ended 31 March 2015**

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

**Company Information  
for the Year Ended 31 March 2015**

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**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 2015**

	Notes	£ 2015	£	£ 2014	£
<b>FIXED ASSETS</b>					
Investments	2		-		7,000
<b>CURRENT ASSETS</b>					
Debtors	3	100		100	
<b>CREDITORS</b>					
Amounts falling due within one year		-		3,400	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			100		(3,300)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			100		3,700
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			-		3,600
<b>SHAREHOLDERS' FUNDS</b>			100		3,700

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

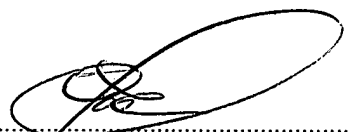
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

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 21/12/15 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 Year Ended 31 March 2015**

**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).

The company was dormant throughout the year ended 31 March 2015. However, reference to information relating to the year ended 31 March 2014 has been made where appropriate.

**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 £
<b>COST</b>	
At 1 April 2014	7,000
Additions	(7,000)
	<u>          </u>
At 31 March 2015	-
	<u>          </u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	-
	<u>          </u>
At 31 March 2014	<u>7,000</u>

**3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £100 (2014 - £100).

**4. CALLED UP SHARE CAPITAL**

Allotted and issued:				
Number:	Class:	Nominal value:	2015	2014
			£	£
100	Share capital 1	1	<u>100</u>	<u>100</u>