

**GREAT WEST SOLUTIONS LTD**

**Company Registration Number:  
08477120 (England and Wales)**

**Abbreviated (Unaudited) Accounts  
(Dormant Accounts)**

**Period of accounts**

**Start date: 01 August 2014**

**End date: 31 July 2015**

# GREAT WEST SOLUTIONS LTD

## Abbreviated Balance sheet

As at 31 July 2015

	<i>Notes</i>	<i>2015</i> £	<i>16 months to</i> <i>31 Jul 2014</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		1	1
<b>Total current assets:</b>		<u>1</u>	<u>1</u>
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
<b>Total net assets (liabilities):</b>		<u><u>1</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

# GREAT WEST SOLUTIONS LTD

## Balance sheet continued

As at 31 July 2015

	<i>Notes</i>	<i>2015</i> £	<i>16 months to</i> <i>31 Jul 2014</i> £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

For the year ending 31 July 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 01 September 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Haselup

Status: Director

The notes form part of these financial statements

# **GREAT WEST SOLUTIONS LTD**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 July 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### **Turnover policy**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

# GREAT WEST SOLUTIONS LTD

## Notes to the Abbreviated Accounts

for the Period Ended 31 July 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			16 months to 31 Jul 2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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.