

09039079 GT Design Airstream Ltd

Registered Number 09039079

GT Design Airstream Ltd

Micro-entity Accounts

31-May-15

GT Design Airstream Ltd Registered Number 09039079

Micro-entity Balance Sheet as at 31 May 2015

	Notes	2015 £
Fixed assets		
Intangible assets		
Tangible assets		48,600
Investments		464
		<u>49,064</u>
Current assets		
Debtors		2053
Cash at bank and in hand		-871
		<u>1,182</u>
Creditors: amounts falling due within one year		3290
Net current assets (liabilities)		<u>-2,108</u>
Total assets less current liabilities		46,956
Creditors: amounts falling due after more than one year		16441
Total net assets (liabilities)		<u>30,515</u>
Capital and reserves		
Called up share capital		1
Director's Loan Account		33463
Profit and loss account		-2,949
Shareholders' funds		<u>30,515</u>

For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

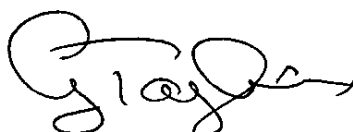
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 April 2016

And signed on their behalf by.
G Taylor, Director



FRIDAY



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22/07/2016
COMPANIES HOUSE

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