

Registered Number 09054344

GMBAH LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	164	233
		<u>164</u>	<u>233</u>
Current assets			
Debtors		18,376	8,531
Cash at bank and in hand		8,444	7,901
		<u>26,820</u>	<u>16,432</u>
Creditors: amounts falling due within one year		(12,891)	(9,354)
Net current assets (liabilities)		<u>13,929</u>	<u>7,078</u>
Total assets less current liabilities		<u>14,093</u>	<u>7,311</u>
Total net assets (liabilities)		<u>14,093</u>	<u>7,311</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		13,993	7,211
Shareholders' funds		<u>14,093</u>	<u>7,311</u>

- For the year ending 31 May 2016 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 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.

Approved by the Board on 10 August 2016

And signed on their behalf by:

Mrs G Mbah, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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 April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 1/3 straight line

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	349
Additions	246
Disposals	(349)
Revaluations	-
Transfers	-
At 31 May 2016	<u>246</u>
Depreciation	
At 1 June 2015	116
Charge for the year	82
On disposals	(116)
At 31 May 2016	<u>82</u>
Net book values	
At 31 May 2016	<u><u>164</u></u>
At 31 May 2015	<u><u>233</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Mrs G Mbah
Description of the transaction:	Various
Balance at 1 June 2015:	£ 8,531
Advances or credits made:	£ 93,261
Advances or credits repaid:	£ 83,416
Balance at 31 May 2016:	<u>£ 18,376</u>

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