

Registered number: 09379016

Ganda Consulting Ltd

ABBREVIATED ACCOUNTS
FOR THE 113 DAY PERIOD ENDED 30/04/2015

Prepared By:
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Ganda Consulting Ltd

ABBREVIATED ACCOUNTS
FOR THE 113 DAY PERIOD ENDED 30/04/2015

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~~The company's registered number is 09379016~~

Ganda Consulting Ltd

Registered Number: 09379016
BALANCE SHEET AT 30/04/2015

	2015
Notes	£

FIXED ASSETS		
Tangible assets	2	2,013
CURRENT ASSETS		
Debtors (amounts falling due within one year)	3	6,549
Cash at bank and in hand		<u>5,983</u>
		12,532
CREDITORS: Amounts falling due within one year		<u>6,524</u>
NET CURRENT ASSETS		<u>6,008</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		8,021
PROVISIONS FOR LIABILITIES		<u>403</u>
NET ASSETS		<u>7,618</u>
CAPITAL AND RESERVES		
Called up share capital	4	2
Profit and loss account		<u>7,616</u>
SHAREHOLDERS' FUNDS		<u>7,618</u>

For the year ending 30/04/2015 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 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 10/01/2016 and signed on their behalf by

Nicholas Anthony Williams

Director

Ganda Consulting Ltd

NOTES TO THE ACCOUNTS

FOR THE 113 DAY PERIOD ENDED 30/04/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated

useful lives.

Fixtures and Fittings

straight line 15%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

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

Ganda Consulting Ltd

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Total £
Cost		
Additions	<u>2,200</u>	<u>2,200</u>
At 30/04/2015	<u>2,200</u>	<u>2,200</u>
Depreciation		
For the 113 day period	<u>187</u>	<u>187</u>
At 30/04/2015	<u>187</u>	<u>187</u>
Net Book Amounts		
At 30/04/2015	<u><u>2,013</u></u>	<u><u>2,013</u></u>

3. DEBTORS

2015

£

Amounts falling due within one year:

Trade debtors	<u>6,549</u>
	<u><u>6,549</u></u>

4. SHARE CAPITAL

2015

£

Allotted, issued and fully paid:

2 Ordinary shares of £1 each	<u>2</u>
	<u><u>2</u></u>

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