

**Registered Number SC174967**

**GAMYMEDE SOFTWARE CONSULTANCY LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	520	36
		<u>520</u>	<u>36</u>
<b>Current assets</b>			
Debtors		17,356	9,217
Cash at bank and in hand		40,312	34,459
		<u>57,668</u>	<u>43,676</u>
<b>Creditors: amounts falling due within one year</b>		(29,586)	(18,015)
<b>Net current assets (liabilities)</b>		<u>28,082</u>	<u>25,661</u>
<b>Total assets less current liabilities</b>		<u>28,602</u>	<u>25,697</u>
<b>Total net assets (liabilities)</b>		<u>28,602</u>	<u>25,697</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		28,600	25,695
<b>Shareholders' funds</b>		<u>28,602</u>	<u>25,697</u>

- For the year ending 30 April 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 29 February 2016

And signed on their behalf by:

**Finlay Flint, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 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 April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

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

Plant and machinery - 33% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2014	835
Additions	618
Disposals	(432)
Revaluations	-
Transfers	-
At 30 April 2015	<u>1,021</u>
<b>Depreciation</b>	
At 1 May 2014	799
Charge for the year	134
On disposals	(432)
At 30 April 2015	<u>501</u>
<b>Net book values</b>	
At 30 April 2015	<u><u>520</u></u>
At 30 April 2014	<u><u>36</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

**4 Transactions with directors**

Name of director receiving advance or credit:	Finlay Flint
Description of the transaction:	Advances to director
Balance at 1 May 2014:	£ 5,225
Advances or credits made:	£ 5,769
Advances or credits repaid:	£ 5,225
Balance at 30 April 2015:	<u>£ 5,769</u>

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