

Registered Number SC174967

GAMYMEDE SOFTWARE CONSULTANCY LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	492	520
		<u>492</u>	<u>520</u>
Current assets			
Debtors		11,238	17,356
Cash at bank and in hand		40,085	40,312
		<u>51,323</u>	<u>57,668</u>
Creditors: amounts falling due within one year		(24,823)	(29,586)
Net current assets (liabilities)		<u>26,500</u>	<u>28,082</u>
Total assets less current liabilities		<u>26,992</u>	<u>28,602</u>
Total net assets (liabilities)		<u>26,992</u>	<u>28,602</u>
Capital and reserves			
Called up share capital	3	100	2
Profit and loss account		26,892	28,600
Shareholders' funds		<u>26,992</u>	<u>28,602</u>

- For the year ending 30 April 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 31 January 2017

And signed on their behalf by:
Finlay Flint, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

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

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

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:

Plant and machinery - 33.33% straight line method

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	1,021
Additions	200
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>1,221</u>
Depreciation	
At 1 May 2015	501
Charge for the year	228
On disposals	-
At 30 April 2016	<u>729</u>
Net book values	
At 30 April 2016	<u>492</u>
At 30 April 2015	<u>520</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each (2 shares for 2015)	100	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 2015:	£ 5,769
Advances or credits made:	£ 4,748
Advances or credits repaid:	£ 5,769
Balance at 30 April 2016:	<u>£ 4,748</u>

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