

Registered Number SC174967

GAMYMEDE SOFTWARE CONSULTANCY LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	36	180
		<u>36</u>	<u>180</u>
Current assets			
Debtors		9,217	10,387
Cash at bank and in hand		34,459	37,010
		<u>43,676</u>	<u>47,397</u>
Creditors: amounts falling due within one year		(18,015)	(11,154)
Net current assets (liabilities)		<u>25,661</u>	<u>36,243</u>
Total assets less current liabilities		<u>25,697</u>	<u>36,423</u>
Total net assets (liabilities)		<u>25,697</u>	<u>36,423</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		25,695	36,421
Shareholders' funds		<u>25,697</u>	<u>36,423</u>

- For the year ending 30 April 2014 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 April 2015

And signed on their behalf by:

Finlay Andrew Flint, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**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 expected useful life, as follows:

Plant and machinery - 33.33% straight line method

Other accounting policies**Pensions**

Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	1,702
Additions	-
Disposals	(867)
Revaluations	-
Transfers	-
At 30 April 2014	<u>835</u>
Depreciation	
At 1 May 2013	1,522
Charge for the year	144
On disposals	(867)
At 30 April 2014	<u>799</u>
Net book values	
At 30 April 2014	<u>36</u>
At 30 April 2013	<u>180</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014	2013
£	£

4 Transactions with directors

Name of director receiving advance or credit:	Finlay Andrew Flint
Description of the transaction:	Advances to director
Balance at 1 May 2013:	£ 3,431
Advances or credits made:	£ 5,225
Advances or credits repaid:	£ 3,431
Balance at 30 April 2014:	<u>£ 5,225</u>

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