

**GED INSTALLATIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

Ged Installations Ltd
Company No. 8155076
Abbreviated Balance Sheet 31 July 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		7,082		9,034
			<u>7,082</u>		<u>9,034</u>
CURRENT ASSETS					
Debtors		5,946		15,360	
Cash at bank and in hand		18,613		59,414	
		<u>24,559</u>		<u>74,774</u>	
Creditors: Amounts Falling Due Within One Year					
		(1,155)		(17,121)	
		<u></u>		<u></u>	
NET CURRENT ASSETS (LIABILITIES)			<u>23,404</u>		<u>57,653</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>30,486</u>		<u>66,687</u>
NET ASSETS			<u>30,486</u>		<u>66,687</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			30,386		66,587
			<u>30,486</u>		<u>66,687</u>
SHAREHOLDERS' FUNDS			<u>30,486</u>		<u>66,687</u>

Ged Installations Ltd
Company No. 8155076
Abbreviated Balance Sheet (continued) 31 July 2016

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

**Mr Gediminas
Pusinskas**

26/04/2017

Ged Installations Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Reducing balance method
Motor Vehicles	25% Reducing balance method
Computer Equipment	25% Reducing balance method

2. Tangible Assets

	Total
Cost	£
As at 1 August 2015	18,907
Additions	409
As at 31 July 2016	<u>19,316</u>
Depreciation	
As at 1 August 2015	9,873
Provided during the period	2,361
As at 31 July 2016	<u>12,234</u>
Net Book Value	
As at 31 July 2016	<u>7,082</u>
As at 1 August 2015	<u>9,034</u>

3. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	100	100	100

4. Transactions With and Loans to Directors

Ged Installations Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 July 2016

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.