

Abbreviated Unaudited Cessation Accounts

for the Year Ended 31 March 2014

for

GACA Limited

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for the Year Ended 31 March 2014

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Company Information
for the Year Ended 31 March 2014

DIRECTOR: Mr Gordon Stuart COUSINS

REGISTERED OFFICE: 5th Floor (744-750)
Salisbury House
Finsbury Circus
London
London
EC2M 5QQ

REGISTERED NUMBER: 07561710 (England and Wales)

ACCOUNTANTS: Rodliffe Accounting Ltd
5th Floor (744-750)
Salisbury House
Finsbury Circus
London
London
EC2M 5QQ

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		370		370
CURRENT ASSETS					
Debtors		28,692		28,692	
Cash at bank		<u>12,138</u>		<u>12,138</u>	
		40,830		40,830	
CREDITORS					
Amounts falling due within one year		<u>22,144</u>		<u>22,144</u>	
NET CURRENT ASSETS			<u>18,686</u>		<u>18,686</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>19,056</u>		<u>19,056</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>18,956</u>		<u>18,956</u>
SHAREHOLDERS' FUNDS			<u>19,056</u>		<u>19,056</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 December 2014 and were signed by:

Mr Gordon Stuart COUSINS - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the year ended 31 March 2014. However, reference to information relating to the year ended 31 March 2013 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

Total
£

COST

At 1 April 2013
and 31 March 2014

657

DEPRECIATION

At 1 April 2013
and 31 March 2014

287

NET BOOK VALUE

At 31 March 2014
At 31 March 2013

370

370

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.14 £ 100	31.3.13 £ 100
100	Ordinary			