

**Registered Number 05248693**

**G J COMPUTERS LIMITED**

**Abbreviated Accounts**

**31 March 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	629	1,112
		<u>629</u>	<u>1,112</u>
<b>Current assets</b>			
Debtors		5,670	10,778
Cash at bank and in hand		16,363	15,306
		<u>22,033</u>	<u>26,084</u>
<b>Creditors: amounts falling due within one year</b>		(2,180)	(2,305)
<b>Net current assets (liabilities)</b>		<u>19,853</u>	<u>23,779</u>
<b>Total assets less current liabilities</b>		<u>20,482</u>	<u>24,891</u>
<b>Total net assets (liabilities)</b>		<u>20,482</u>	<u>24,891</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		20,382	24,791
<b>Shareholders' funds</b>		<u>20,482</u>	<u>24,891</u>

- For the year ending 31 March 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 28 December 2016

And signed on their behalf by:

**G Healey, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 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 January 2015.

**Turnover policy**

Turnover comprises revenue recognised by the company in respect of services supplied during the Year, exclusive of Value Added Tax.

**Tangible assets depreciation policy**

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

Fixtures and fittings 20% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	2,413
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>2,413</u>
<b>Depreciation</b>	
At 1 April 2015	1,301
Charge for the year	483
On disposals	-
At 31 March 2016	<u>1,784</u>
<b>Net book values</b>	
At 31 March 2016	<u>629</u>
At 31 March 2015	<u>1,112</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016 £	2015 £
100 Ordinary shares of £1 each	100	100