

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2014
FOR
GDF TRADING LTD

Gary Sargeant + Company
Chartered Accountants
5 White Oak Square
London Road
Swanley
Kent
BR8 7AG

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FOR THE YEAR ENDED 28 FEBRUARY 2014**

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GDF TRADING LTD

COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2014

DIRECTOR: G M Harrison

REGISTERED OFFICE: Genesis House
1 & 2 The Grange
High Street
Westerham
Kent
TN16 1AH

REGISTERED NUMBER: 05049472

**BALANCE SHEET
28 FEBRUARY 2014**

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		100	100
Cash at bank		<u>123</u>	<u>123</u>
		223	223
CREDITORS			
Amounts falling due within one year		<u>2,732</u>	<u>2,732</u>
NET CURRENT LIABILITIES		<u>(2,509)</u>	<u>(2,509)</u>
TOTAL ASSETS LESS			
CURRENT			
LIABILITIES		<u>(2,509)</u>	<u>(2,509)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(2,609)</u>	<u>(2,609)</u>
SHAREHOLDERS' FUNDS		<u>(2,509)</u>	<u>(2,509)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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
- (a) and 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.

These financial statements 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 11 November 2014 and were signed by:

G M Harrison - Director

The notes form part of these abbreviated accounts

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 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 28 February 2014. However, reference to information relating to the year ended 28 February 2013 has been made where appropriate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>