

Registered Number 07953330

G&G DIMA LTD

Abbreviated Accounts

29 February 2016

Abbreviated Balance Sheet as at 29 February
2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	109,484	45,432
		<u>109,484</u>	<u>45,432</u>
Current assets			
Stocks		10,000	10,000
Debtors		29,354	34,550
Cash at bank and in hand		-	19,207
		<u>39,354</u>	<u>63,757</u>
Creditors: amounts falling due within one year		(147,305)	(80,613)
Net current assets (liabilities)		<u>(107,951)</u>	<u>(16,856)</u>
Total assets less current liabilities		<u>1,533</u>	<u>28,576</u>
Creditors: amounts falling due after more than one year		(59,879)	(69,067)
Total net assets (liabilities)		<u>(58,346)</u>	<u>(40,491)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(58,446)	(40,591)
Shareholders' funds		<u>(58,346)</u>	<u>(40,491)</u>

- For the year ending 29 February 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 6 December 2016

And signed on their behalf by:

Mrs G Dima, Director

Notes to the Abbreviated Accounts for the period ended 29 February 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 April 2008.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 March 2015	58,079
Additions	76,367
Disposals	-
Revaluations	-
Transfers	-
At 29 February 2016	<u>134,446</u>
Depreciation	
At 1 March 2015	12,647
Charge for the year	12,315
On disposals	-
At 29 February 2016	<u>24,962</u>
Net book values	
At 29 February 2016	<u>109,484</u>
At 28 February 2015	<u>45,432</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
100 Ordinary shares of £1 each	100	100