

Registered Number 04186950

G T O SOLUTIONS LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	3,405	3,477
		<u>3,405</u>	<u>3,477</u>
Current assets			
Debtors		1,989	8,573
Cash at bank and in hand		7,943	-
		<u>9,932</u>	<u>8,573</u>
Creditors: amounts falling due within one year		<u>(12,669)</u>	<u>(17,452)</u>
Net current assets (liabilities)		<u>(2,737)</u>	<u>(8,879)</u>
Total assets less current liabilities		<u>668</u>	<u>(5,402)</u>
Total net assets (liabilities)		<u>668</u>	<u>(5,402)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		666	(5,404)
Shareholders' funds		<u>668</u>	<u>(5,402)</u>

- For the year ending 31 March 2013 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 19 December 2013

And signed on their behalf by:

C.Patel, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 15% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	7,273
Additions	529
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>7,802</u>
Depreciation	
At 1 April 2012	3,796
Charge for the year	601
On disposals	-
At 31 March 2013	<u>4,397</u>
Net book values	
At 31 March 2013	<u>3,405</u>
At 31 March 2012	<u>3,477</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.