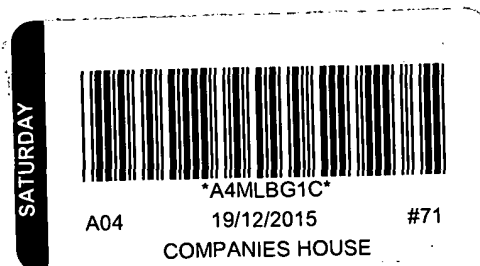


Registration number 4186950

G T O Solutions Ltd
Abbreviated accounts
for the year ended 31 March 2015



G T O Solutions Ltd

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G T O Solutions Ltd

**Abbreviated balance sheet
as at 31 March 2015**

		2015	2014
	Notes	£	£
Fixed assets			
Tangible assets	2	4,979	4,523
Current assets			
Debtors		15,960	3,001
Cash at bank and in hand		1,870	10,272
		<u>17,830</u>	<u>13,273</u>
Creditors: amounts falling due within one year		<u>(13,623)</u>	<u>(13,405)</u>
Net current assets/(liabilities)		<u>4,207</u>	<u>(132)</u>
Total assets less current liabilities		<u>9,186</u>	<u>4,391</u>
Net assets		<u>9,186</u>	<u>4,391</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		9,184	4,389
Shareholders' funds		<u>9,186</u>	<u>4,391</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

G T O Solutions Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

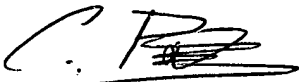
For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 9 December 2015, and are signed on their behalf by:



Chandrakant Patel
Director

Registration number 4186950

The notes on pages 3 to 4 form an integral part of these financial statements.

G T O Solutions Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

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. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2014	9,719
Additions	1,336
At 31 March 2015	<u>11,055</u>
Depreciation	
At 1 April 2014	5,196
Charge for year	880
At 31 March 2015	<u>6,076</u>
Net book values	
At 31 March 2015	<u><u>4,979</u></u>
At 31 March 2014	<u><u>4,523</u></u>

G T O Solutions Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2015**

..... continued

3. Share capital	2015	2014
	£	£
Authorised		
100 Ordinary shares of 1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	2	2
	<u> </u>	<u> </u>
Equity Shares		
2 Ordinary shares of 1 each	2	2
	<u> </u>	<u> </u>
 4. Transactions with director		
 Chandrakant Patel	 9,187	 -
	<u> </u>	<u> </u>