

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014**

**FOR**

**GSD SOLUTIONS LIMITED**

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For The Year Ended 31 October 2014

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COMPANY INFORMATION

For The Year Ended 31 October 2014

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**DIRECTOR:** Mr G Dephu

**REGISTERED OFFICE:** 31 Priors Way  
Maidenhead  
Berkshire  
SL6 2EL

**REGISTERED NUMBER:** 06393854 (England and Wales)

**ACCOUNTANTS:** 1st Accounting and Consulting Limited  
Chartered Accountants  
1st Group  
Bow Court  
Coventry  
CV5 6SP

**ABBREVIATED BALANCE SHEET**  
**31 October 2014**

	Notes	31.10.14 £	£	31.10.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,742		2,463
<b>CURRENT ASSETS</b>					
Stocks		-		1,531	
Debtors		12,085		13,428	
Cash at bank		<u>5,886</u>		<u>8,738</u>	
		17,971		23,697	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,343</u>		<u>16,476</u>	
<b>NET CURRENT ASSETS</b>			<u>3,628</u>		<u>7,221</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,370</u>		<u>9,684</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>6,369</u>		<u>9,683</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,370</u>		<u>9,684</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 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 requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts 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 23 April 2015 and were signed by:

Mr G Dephu - Director

The ultimate controlling party is Mr G Dephu.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.