

Registered Number 06935768

GIRT3000 LIMITED

Micro-entity Accounts

31 December 2015

Micro-entity Balance Sheet as at 31 December 2015

	Notes	2015	2014
		€	€
Tangible assets	1	-	175
Fixed Assets		-	175
Current assets			
Debtors		5,280	10,584
Cash at bank and in hand		11,125	7,573
		<u>16,405</u>	<u>18,157</u>
Prepayments and accrued income		3,753	5,317
Creditors: amounts falling due within one year		(20,033)	(48,830)
Net current assets (liabilities)		<u>125</u>	<u>(25,356)</u>
Total assets less current liabilities		<u>125</u>	<u>(25,181)</u>
Creditors: amounts falling due after more than one year		(87,320)	(69,095)
Provisions for liabilities		(900)	(1,650)
Total net assets (liabilities)		<u>(88,095)</u>	<u>(95,926)</u>
Capital and reserves			
Called up share capital		14	14
Profit and loss account		(88,109)	(95,940)
Shareholders' funds		<u>(88,095)</u>	<u>(95,926)</u>

- For the year ending 31 December 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 August 2016

And signed on their behalf by:

Thomas Rahn, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2015

1 Tangible fixed assets

	€
Cost	
At 1 January 2015	175
Additions	115
Disposals	(6)
Revaluations	-
Transfers	-
At 31 December 2015	<u>284</u>
Depreciation	
At 1 January 2015	-
Charge for the year	284
On disposals	-
At 31 December 2015	<u>284</u>
Net book values	
At 31 December 2015	<u>0</u>
At 31 December 2014	<u>175</u>

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