

Registered Number SC444388

GAMRIE LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	10,130	12,662
		<u>10,130</u>	<u>12,662</u>
Current assets			
Cash at bank and in hand		9,266	4,916
		<u>9,266</u>	<u>4,916</u>
Creditors: amounts falling due within one year		<u>(21,313)</u>	<u>(20,699)</u>
Net current assets (liabilities)		<u>(12,047)</u>	<u>(15,783)</u>
Total assets less current liabilities		<u>(1,917)</u>	<u>(3,121)</u>
Total net assets (liabilities)		<u>(1,917)</u>	<u>(3,121)</u>
Capital and reserves			
Called up share capital		1	1
Other reserves		(3,122)	3,036
Profit and loss account		1,204	(6,158)
Shareholders' funds		<u>(1,917)</u>	<u>(3,121)</u>

- For the year ending 31 March 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 3 August 2016

And signed on their behalf by:

K Wells, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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

	£
Cost	
At 1 April 2015	19,785
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>19,785</u>
Depreciation	
At 1 April 2015	7,123
Charge for the year	2,532
On disposals	-
At 31 March 2016	<u>9,655</u>
Net book values	
At 31 March 2016	<u>10,130</u>
At 31 March 2015	<u>12,662</u>

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