

Report of the Director and
Unaudited Financial Statements for the Period 3 July 2008 to 31 July 2009
for
GGA UK Limited

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GGA UK Limited

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for the Period 3 July 2008 to 31 July 2009

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GGA UK Limited

Company Information
for the Period 3 July 2008 to 31 July 2009

DIRECTOR:

C Gyebi - Ababio

SECRETARY

Mrs B Gyebi - Ababio

REGISTERED OFFICE:

64 Waddon Way
Waddon
Croydon
Surrey
CR0 4HW

REGISTERED NUMBER:

06637367 (England and Wales)

GGA UK Limited

Report of the Director
for the Period 3 July 2008 to 31 July 2009

The director presents his report with the financial statements of the company for the period 3 July 2008 to 31 July 2009

INCORPORATION

The company was incorporated on 3 July 2008 and commenced trading on 1 September 2008

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of General secondary education

DIRECTORS

The directors who have held office during the period from 3 July 2008 to the date of this report are as follows

C Gyebi - Ababio - appointed 3 July 2008

M Antah - appointed 3 July 2008 - resigned 11 August 2008

The director who is eligible offers himself for election at the forthcoming first Annual General Meeting

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:



C Gyebi - Ababio - Director

1 April 2010

GGA UK Limited

Profit and Loss Account

for the Period 3 July 2008 to 31 July 2009

	Notes	£
TURNOVER		27,548
Administrative expenses		<u>14,105</u>
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	13,443
Tax on profit on ordinary activities	3	<u>2,823</u>
PROFIT FOR THE FINANCIAL PERIOD AFTER TAXATION		<u><u>10,620</u></u>

The notes form part of these financial statements

GGA UK Limited

Balance Sheet
31 July 2009

	Notes	£
CURRENT ASSETS		
Cash at bank		1,299
CREDITORS		
Amounts falling due within one year	5	<u>3,023</u>
NET CURRENT LIABILITIES		<u>(1,724)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,724)</u>
CAPITAL AND RESERVES		
Called up share capital	6	200
Profit and loss account	7	<u>(1,924)</u>
SHAREHOLDERS' FUNDS		<u>(1,724)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2009 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
- (b) 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 1 April 2010 and were signed by



C Gyebi - Ababio - Director

The notes form part of these financial statements

GGA UK Limited

Notes to the Financial Statements
for the Period 3 July 2008 to 31 July 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents invoiced sales of services

2 OPERATING PROFIT

The operating profit is stated after charging

£

Directors' remuneration and other benefits etc

10,800

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the period was as follows

£

Current tax

2,823

UK corporation tax

2,823

Tax on profit on ordinary activities

4 DIVIDENDS

£

Ordinary shares of £1 each

Final

12,544

5 CREDITORS. AMOUNTS FALLING DUE WITHIN ONE YEAR

£

Taxation and social security

2,823

Other creditors

200

3,023

6 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number

Class

Nominal

value

£

200

Ordinary

£1

200

GGA UK Limited

Notes to the Financial Statements - continued
for the Period 3 July 2008 to 31 July 2009

7 RESERVES

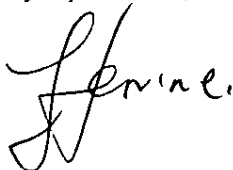
	Profit and loss account £
Profit for the period	10,620
Dividends	(12,544)
	<hr/>
At 31 July 2009	(1,924)
	<hr/>

GGA UK Limited

Report of the Accountants to the Director of
GGA UK Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 July 2009 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

A handwritten signature in black ink, appearing to read 'J. P. M. C.', is written above the date.

Date 1/4/2010

This page does not form part of the statutory financial statements

GGA UK Limited

Profit and Loss Account
for the Period 3 July 2008 to 31 July 2009

	£	£
Sales		27,548
Expenditure		
Directors' salaries	10,800	
Directors' social security	2,191	
Social security	914	
Accountancy	200	
	<hr/>	14,105
NET PROFIT		<hr/> <hr/>

This page does not form part of the statutory financial statements