

**GMPH LTD.**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2015**

Registered number

8391566

England and Wales



**GMPH LTD.**

**ABBREVIATED BALANCE SHEET AT 31ST DECEMBER 2015**

	Notes	2015		2014	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	(2)		374,988		390,973
<b>CURRENT ASSETS</b>					
Debtors		60,121		5,424	
Cash at bank		17,605		79,983	
		<u>          </u>		<u>          </u>	
		77,726		85,407	
<b>CREDITORS: amounts falling due within one year</b>					
		13,062		12,798	
		<u>          </u>		<u>          </u>	
<b>NET CURRENT ASSETS</b>			64,664		72,609
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>          </u>		<u>          </u>
			439,652		463,582
<b>CREDITORS: amounts falling due after more than one year</b>					
			(359,462)		(396,996)
<b>PROVISIONS FOR LIABILITIES</b>					
			(11,780)		(13,859)
			<u>          </u>		<u>          </u>
<b>NET ASSETS</b>			68,410		52,727
			<u>          </u>		<u>          </u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	(3)		1,111		1,111
Profit and loss account			67,299		51,616
			<u>          </u>		<u>          </u>
			68,410		52,727
			<u>          </u>		<u>          </u>

**GMPH LTD.**

**ABBREVIATED BALANCE SHEET AT 31ST DECEMBER 2015**


For the financial year ended 31st December 2015, the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476.

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

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company.

The accounts 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 January 2015).

**S J Heslop**  
**Director**

A handwritten signature in black ink, appearing to be 'S J Heslop', written over a light blue horizontal line.

Approved by the board: 17th August 2016

**GMPH LTD.**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2015**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities (effective January 2015)

**Turnover**

Turnover represents net invoiced sales during the year.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold buildings	- 2% on cost
Plant and machinery etc	- 15% on reducing balance

No depreciation is provided on freehold land.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. FIXED ASSETS**

**Cost/valuation**

At 1st January 2015 and  
at 31st December 2015

**Tangible  
£**

417,671

**Depreciation**

At 1st January 2015  
Charge for the year

26,698

15,985

At 31st December 2015

42,683

**Net book value**

At 31st December 2015

374,988

At 31st December 2014

390,973

Included in cost of land and buildings is freehold land of £50,000 which is not depreciated.

**GMPH LTD.**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2015**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>3. CALLED UP SHARE CAPITAL</b>		
<b>Allotted, issued and fully paid</b>		
1,111 ordinary shares of £1 each	<b>1,111</b>	<b>1,111</b>
	<hr/>	<hr/>