

GI & V LIMITED

**Company Registration Number:
08729765 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 11th October 2013

End date: 31st October 2014

SUBMITTED

GI & V LIMITED

Company Information for the Period Ended 31st October 2014

Director:	ADRIAN VITEGA
Registered office:	164 Preston Road Wembley HA9 8NJ
Company Registration Number:	08729765 (England and Wales)

GI & V LIMITED

Abbreviated Balance sheet As at 31st October 2014

	Notes	2014 £	£
Current assets			
Debtors:		5,472	-
Cash at bank and in hand:		452	-
Total current assets:		<u>5,924</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		5,408	-
Net current assets (liabilities):		<u>516</u>	<u>-</u>
Total assets less current liabilities:		516	-
Total net assets (liabilities):		<u><u>516</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

GI & V LIMITED

Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	2	516	-
Revaluation reserve:		(516)	-
Profit and Loss account:		516	0
Total shareholders funds:		<u>516</u>	<u>-</u>

For the year ending 31 October 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: ADRIAN VITEGA

Status: Director

The notes form part of these financial statements

GI & V LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

The turnover shown in the profit and loss account represents revenue recognized by the company in respect of goods and services supplied during the period.

Tangible fixed assets depreciation policy

Assets held by the company are depreciated in the first year in result of their short economical life.

Intangible fixed assets amortisation policy

The company doesn't hold any intangible assets.

Valuation information and policy

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.
