Registered number:
08673344
England and Wales

G M Radiography Ltd

Abbreviated unaudited accounts
for the period ended 30 September 2014

G M Radiography Ltd

Contents

30 September 2014

G M Radiography Ltd

Abbreviated balance sheet as at 30 September 2014

	Notes	30/09/14 £	£
Fixed assets			
Tangible assets	2		1,013
Current assets			
Debtors		1,030	
Cash at bank and in hand		11,414	
		12,444	
Creditors: amounts falling due within one year		(13,212)	
Net current liabilities			(768)
Total assets less current liabilities			245
Provisions for liabilities			(202)
Net assets			43
Capital and reserves			
Called up share capital	3		11
Profit and loss account			32
Shareholders' funds			43

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

G M Radiography Ltd

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the period ended 30 September 2014

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

For the financial period ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

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.

Signed on behalf of the board

GMcNally

G McNally
Director

Approved by the board: 15 November 2014

Registered number 08673344
England and Wales

The notes on pages 3 to 4 form an integral part of these financial statements.

G M Radiography Ltd

Notes to the abbreviated unaudited accounts for the period ended 30 September 2014

1. Accounting policies

1.1. Basis of accounting

The unaudited accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover consists of the sales value, excluding VAT, of all work done in the period under contracts to supply goods and services to third parties. It includes the relevant proportion of contract values where work is partially performed in the period.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% reducing balance

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed assets

	Tangible fixed assets
	£
Cost	
Additions	1,350
At 30 September 2014	1,350
Depreciation	
Charge for period	337
At 30 September 2014	337
Net book value	
At 30 September 2014	1,013

3. Share capital

	30/09/14
	£
Allotted, called up and fully paid	
10 Ordinary A shares of £1 each	10
1 Ordinary B shares of £1 each	1
	11

4. Transactions with directors

Advances to directors

During the year the company made advances to G McNally, a director, totalling £4,825. Repayments of £4,825 were made by 30 September 2014 and so the balance outstanding at the year end, 30 September 2014, was £Nil.

During the year the company made advances to T McNally, a director, totalling £4,825. Repayments of £4,825 were made by 30 September 2014 and so the balance outstanding at the year end, 30 September 2014, was £Nil.

Where applicable, interest is charged on overdrawn loan accounts at a rate of 4% per annum, loans are repayable on demand.