

Abbreviated Unaudited Accounts
for the Period 18 June 2015 to 30 June 2016
for
Gypsy Moon Limited

Gypsy Moon Limited (Registered number: 09646681)

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for the Period 18 June 2015 to 30 June 2016**

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Gypsy Moon Limited

Company Information
for the Period 18 June 2015 to 30 June 2016

DIRECTORS: J Kurzel
Mrs E Davis

SECRETARY: C&A Company Secretarial Services Limited

REGISTERED OFFICE: Clay Barn
Ipsley Court
Berrington Close
Redditch
Worcestershire
B98 0TD

REGISTERED NUMBER: 09646681 (England and Wales)

ACCOUNTANTS: Clay & Associates Ltd
Clay Barn
Ipsley Court
Berrington Close
Redditch
Worcestershire
B98 0TD

Gypsy Moon Limited (Registered number: 09646681)**Abbreviated Balance Sheet**
30 June 2016

	Notes	£
CURRENT ASSETS		
Debtors		8,903
Cash at bank		<u>478,596</u>
		487,499
CREDITORS		
Amounts falling due within one year		<u>271,789</u>
NET CURRENT ASSETS		<u>215,710</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>215,710</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		<u>215,708</u>
SHAREHOLDERS' FUNDS		<u>215,710</u>

Gypsy Moon Limited (Registered number: 09646681)

Abbreviated Balance Sheet - continued
30 June 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 March 2017 and were signed on its behalf by:

J Kurzel - Director

Gypsy Moon Limited (Registered number: 09646681)**Notes to the Abbreviated Accounts
for the Period 18 June 2015 to 30 June 2016****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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	
2	Ordinary	£1	£ <u>2</u>

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

