

**Company Registration No. 03525180 (England and Wales)**

**GEMRO LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 5 APRIL 2015**

**GEMRO LIMITED**

**CONTENTS**

---

|                                   | <b>Page</b> |
|-----------------------------------|-------------|
| Abbreviated balance sheet         | 1           |
| Notes to the abbreviated accounts | 2           |

---

**GEMRO LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 5 APRIL 2015**

---

|  | <b>Notes</b> | <b>2015<br/>£</b> | <b>2014<br/>£</b> |
|--|--------------|-------------------|-------------------|
| <b>Current assets</b>                        |              |                   |                   |
| Debtors                                      |              | 100               | 100               |
|  |              | —                 | —                 |
|  |              | —                 | —                 |
| <b>Total assets less current liabilities</b> |              | <b>100</b>        | <b>100</b>        |
|  |              | ==                | ==                |
| <b>Capital and reserves</b>                  |              |                   |                   |
| Called up share capital                      | <b>2</b>     | 100               | 100               |
|  |              | —                 | —                 |
| <b>Shareholders' funds</b>                   |              | <b>100</b>        | <b>100</b>        |
|  |              | ==                | ==                |

**Audit exemption statement**

For the financial year ended 5 April 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 18 December 2015

Mr C R Wood  
**Director**

**Company Registration No. 03525180**

**GEMRO LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 5 APRIL 2015**

---

**1 Accounting policies**

**1.1 Accounting convention**

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

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

**1.3 Deferred taxation**

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

|   |                   |                   |
|---|-------------------|-------------------|
| <b>2 Share capital</b>                    | <b>2015</b>       | <b>2014</b>       |
|   | <b>£</b>          | <b>£</b>          |
| <b>Allotted, called up and fully paid</b> |                   |                   |
| 100 Ordinary shares of £1 each            | 100               | 100               |
|   | <u>          </u> | <u>          </u> |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.