

Companies House

Company Registration No. 03525180 (England and Wales)

GEMRO LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 5 APRIL 2012

THURSDAY



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16/08/2012

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COMPANIES HOUSE

PRICE
& COMPANY
Chartered Accountants

GEMRO LIMITED

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GEMRO LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 5 APRIL 2012**

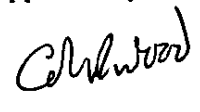
| | Notes | 2012 £ | £ | 2011 £ | £ |
|---|-------|------------|------------|--------------|--------------|
| Current assets | | | | | |
| Debtors | | 100 | | 7,539 | |
| Cash at bank and in hand | | - | | 300 | |
| | | <u>100</u> | | <u>7,839</u> | |
| Creditors: amounts falling due within one year | | <u>-</u> | | <u>2,051</u> | |
| Total assets less current liabilities | | | <u>100</u> | | <u>5,788</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 100 | | 100 |
| Profit and loss account | | | - | | 5,688 |
| Shareholders' funds | | | <u>100</u> | | <u>5,788</u> |

For the financial year ended 5 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 2 July 2012

X 

Mr C R Wood
Director

Company Registration No. 03525180

GEMRO LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2012**

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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office equipment 33% reducing balance

| | | |
|---|-------------|-------------|
| 2 Share capital | 2012 | 2011 |
| | No. | No. |
| Authorised 1,000 Ordinary shares of £1 each | 1,000 | 1,000 |
| | £ | £ |
| Allotted, called up and fully paid 100 Ordinary shares of £1 each | £100 | £100 |