

Companies House

Company Registration No. 3525180 (England and Wales)

GEMRO LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 5 APRIL 2004



GEMRO LIMITED

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GEMRO LIMITED

ABBREVIATED BALANCE SHEET AS AT 5 APRIL 2004

	Notes	2004 £	£	2003 £	£
Fixed assets					
Tangible assets	2		1,451		1,324
Current assets					
Debtors		27,070		25,219	
Cash at bank and in hand		12,976		42,794	
		<u>40,046</u>		<u>68,013</u>	
Creditors: amounts falling due within one year		<u>11,394</u>		<u>24,957</u>	
Net current assets			<u>28,652</u>		<u>43,056</u>
Total assets less current liabilities			<u>£30,103</u>		<u>£44,380</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>30,003</u>		<u>44,280</u>
Shareholders' funds			<u>£30,103</u>		<u>£44,380</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 28 November 2004

Chris Wood

C R Wood
Director

