

GEMRO LIMITED
ABBREVIATED ACCOUNTS
PERIOD ENDED 5 APRIL 2001



GEMRO LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

GEMRO LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 5 APRIL 2001**


	Notes	2001 £	£	2000 £	£
Fixed assets					
Tangible assets	2		1,345		2,017
Current assets					
Debtors		24,795		8,425	
Cash at bank and in hand		26,992		42,551	
		<u>51,787</u>		<u>50,976</u>	
Creditors: amounts falling due within one year		<u>29,196</u>		<u>15,533</u>	
Net current assets			<u>22,591</u>		<u>35,443</u>
Total assets less current liabilities			<u>23,936</u>		<u>37,460</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			23,836		37,360
Shareholders' funds			<u>£23,936</u>		<u>£37,460</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 11 November 2001


C R Wood
Director

