

**Company Registration No. 08762904 (England and Wales)**

**GECKO EDUCATION LTD**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 DECEMBER 2014**

**GECKO EDUCATION LTD**

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**GECKO EDUCATION LTD**

**ABBREVIATED BALANCE SHEET  
AS AT 31 DECEMBER 2014**

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	Notes	2014 £	£
<b>Current assets</b>			
Debtors		34,720	
		<u>34,720</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(9,541)</u>	
<b>Total assets less current liabilities</b>			<u>25,179</u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			<u>25,079</u>
<b>Shareholders' funds</b>			<u>25,179</u>

For the financial period ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act 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 for issue on 7 May 2015

G Bianchi  
Director

Company Registration No. 08762904

## GECKO EDUCATION LTD

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2014

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#### 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).

##### 1.3 Turnover

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

#### 2 Share capital

2014

£

##### Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

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During the year 100 ordinary shares of £1 each were allotted and fully paid at par.

#### 3 Related party relationships and transactions

Transactions in relation to loans with directors during the period are outlined in the table below:

Description	Opening Balance	Amounts Advanced	Amounts Repaid	Closing Balance
	£	£	£	£
J Holter	-	29,712	-	29,712
	<hr/>	<hr/>	<hr/>	<hr/>
	-	29,712	-	29,712
	<hr/>	<hr/>	<hr/>	<hr/>

The loan was repaid on 30 April 2015.

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.