

GELLYGEN LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2005

REGISTERED NUMBER 04034708



GELLYGEN LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible	2	167847	167847
CURRENT ASSETS			
Debtors		3334	3773
Cash at bank and in hand		2155	2563
		5489	6336
CREDITORS : amounts falling due within one year		3272	2874
NET CURRENT ASSETS		2,217	3,462
CREDITORS : amounts falling due after one year		116918	129583
NET ASSETS		53146	41726
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		53145	40750
		53146	40751

The director is satisfied that the company is entitled to exemption under Section 249A (1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B (2) of the Act.

The director acknowledges her responsibilities for :

- (1) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985 ; and
- (2) 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 end of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985.

The financial statements were approved by the Board on 26 June 2006

Ms H L CELASCHI

Director

H. Celaschi

GELLYGEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2005

1 ACCOUNTING POLICIES

a) Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

b) Turnover

Turnover comprises invoices raised.

2 TANGIBLE FIXED ASSETS

	Property	Total
	£	£
Cost		
At 30 September 2004	167847	167847
Additions	0	0
At 30 September 2005	167847	167847
Depreciation		
At 30 September 2004	0	0
Charge for the year	0	0
At 30 September 2005	0	0
Net book amount		
At 30 September 2004	167847	167847
At 30 September 2005	167847	167847

3 CALLED UP SHARE CAPITAL

	2005	2004
Ordinary shares of £1 each		
Authorised	1	1
	=====	=====
Allotted, issued and fully paid	1	1