

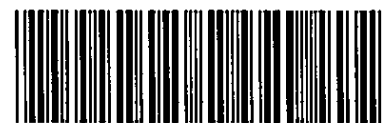
GELLYGEN LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2008

REGISTERED NUMBER 04034708

MONDAY



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27/07/2009

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COMPANIES HOUSE

GELLYGEN LIMITED

BALANCE SHEET AS AT 30th SEPTEMBER 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible	2	167847	167847
CURRENTS ASSETS			
Debtors		4075	5285
Cash at bank and in hand		2009	2172
		6084	7457
CREDITORS: amounts falling due		(1232)	(2002)
Within one year			
NET CURRENT ASSETS		4852	5455
TOTAL ASSETS LESS CURRENT LIABILITIES		172699	173302
CREDITORS: amounts falling due		(96769)	(99337)
After one year			
NET ASSETS		75930	73965
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		75929	73964
		75930	73965

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 and 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 26th June 2009

Ms H L CELASCHI

Director

H. Celaschi

GELLYGEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2008

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) Depreciation

No depreciation is provided on Freehold Property as it is the boards' policy to maintain the property in such condition that any depreciation would be immaterial.

2 TANGIBLE FIXED ASSETS

	Property £	Total £
Cost		
At 30 September 2007	167847	167847
Additions	0	0
At 30 September 2008	<u>167847</u>	<u>167847</u>
Depreciation		
At 30 September 2007	0	0
Charge for the year	0	0
At 30 September 2008	<u>0</u>	<u>0</u>
Net book amount		
At 30 September 2007	167847	167847
At 30 September 2008	<u>167847</u>	<u>167847</u>
3 CALLED UP SHARE CAPITAL	2008	2007
Ordinary shares of £1 each		
Authorised	<u>1</u>	<u>1</u>
Allotted, issues and fully paid	<u>1</u>	<u>1</u>