

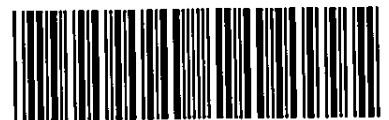
GELLYGEN LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2009

REGISTERED NUMBER 04034708

FRIDAY



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07/05/2010

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COMPANIES HOUSE

GELLYGEN LIMITED

Abbreviated Balance Sheet as at 30th September 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible	5	167847	167847
CURRENTS ASSETS			
Debtors	6	1633	4075
Cash at bank and in hand		2927	2009
CREDITORS: amounts falling due Within one year	7	4560 (515)	6084 (1232)
NET CURRENT ASSETS		4045	4852
TOTAL ASSETS LESS CURRENT LIABILITIES		171892	172699
CREDITORS: amounts falling due After one year	7	(94026)	(96769)
NET ASSETS		77866	75930
CAPITAL AND RESERVES			
Called up share capital	8	1	1
Profit and loss account		77865	75929
		77866	75930

a) For the year ending 30th September 2009 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to the small companies regime

b) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

c) The directors acknowledge their responsibilities for

- i) ensuring the company keeps accounting records which comply with Section 386, 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26th March 2010

And signed on their behalf by MS H L CELASCHI
DIRECTOR

H Celaschi

GELLYGEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2009

1 ACCOUNTING POLICIES

a) Basis of preparation of financial statements

For the year ending 30th September 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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 2008	167847	167847
Additions	0	0
At 30 September 2009	<u>167847</u>	<u>167847</u>
Depreciation		
At 30 September 2008	0	0
Charge for the year	0	0
At 30 September 2009	<u>0</u>	<u>0</u>
Net book amount		
At 30 September 2008	167847	167847
At 30 September 2009	<u>167847</u>	<u>167847</u>
3 CALLED UP SHARE CAPITAL	2009	2008
Ordinary shares of £1 each		
Authorised	<u>1</u>	<u>1</u>
Allotted, issues and fully paid	<u>1</u>	<u>1</u>

