

Groundwater Issues Consultancy Limited

Abbreviated Financial Statements

For the year ended 31 March 2008

Registered Number: 5069310

Balance Sheet

	Notes	2008 £	2007 £
Tangible Fixed Assets	2	<u>245</u>	<u>367</u>
		245	367
Current Assets			
Debtors	3	-	-
Cash at Bank and in Hand		<u>476</u>	<u>546</u>
		476	546
Creditors: Amounts Falling Due Within One Year	4	<u>(4,643)</u>	<u>(4,643)</u>
Net Current Liabilities		<u>(4,167)</u>	<u>(4,097)</u>
Net Liabilities		<u>(3,922)</u>	<u>(3,730)</u>
Capital and Reserves			
Called up Share Capital	5	3,000	3,000
Profit and Loss Account	6	<u>(6,922)</u>	<u>(6,730)</u>
Shareholders Funds	7	<u>(3,922)</u>	<u>(3,730)</u>

For the year ended 31 March 2008, the company was entitled to exemption under section 249a(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2)

The directors acknowledge their responsibilities for:

- a) ensuring that the company keeps accounting records which comply with section 221; and
- b) preparing accounts which give a true and fair view of the state of affairs of the company 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 the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2007).

These financial statements were approved by the Board on 28 January 2009.

Signed on behalf of the Board



Ms R Bateman
Director

FRIDAY



A13 20/02/2009 273
COMPANIES HOUSE