Groundwater Issues Consultancy Limited

Abbreviated Financial Statements
For the year ended 31 March 2009

Registered Number: 5069310

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Groundwater Issues Consultancy Limited

Abbreviated Financial Statements
For the year ended 31 March 2009

Registered Number: 5069310

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Groundwater Issues Consultancy Limited

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Balance Sheet

	Notes	2009	2008 £
Tangible Fixed Assets	2	163	245
		163	245
Current Assets			
Debtors	3	-	-
Cash at Bank and in Hand		369	476
			476
Creditors: Amounts Falling Due Within One Year	4	(4,643)	(4,643)
Net Current Liabilities		(4,274)	(4,167)
Net Liabilities		(4,111)	(3,922)
Capital and Reserves			
Called up Share Capital	5	3,000	3,000
Profit and Loss Account	6	(7,111)	(6,922)
Shareholders Funds	7	(4,111)	(3,922)

For the period to 31 March 2009, the company was entitled to exemption under s249A(1) of the Companies Act 1985;

No notice has been deposited under s249B(2) in relation to its accounts for the financial period.

The directors acknowledge their responsibilities for

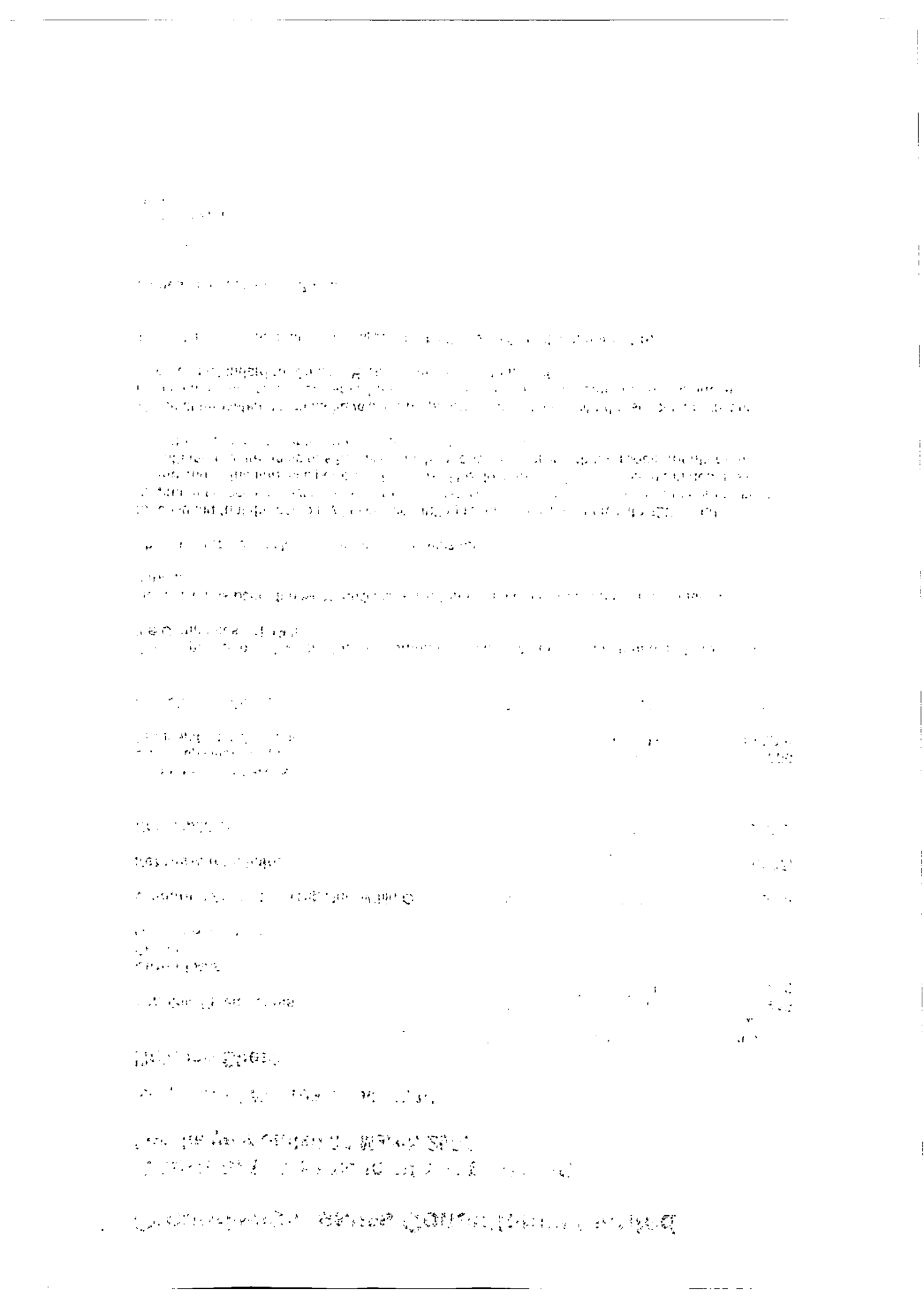
a) ensuring that the company keeps accounting records which comply with s221; and
b) preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of s226, and which otherwise comply with the requirements of the 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 25 January 2010.

Signed on behalf of the Board

Ms R Bateman
Director



Groundwater Issues Consultancy Limited

Abbreviated Financial Statements
For the year ended 31 March 2009

Registered Number: 5069310

Notes to the Abbreviated Financial Statements

1. Accounting Policies
The financial statements have been prepared in accordance with applicable accounting standards under the historical cost convention and on a going concern basis.

The accounts have been prepared on a going concern basis. This basis has been applied on the grounds that the director has agreed to continue to support the company for the foreseeable future.

a) Turnover
Turnover consists of invoiced sales net of refunds.

b) Fixed assets and depreciation
Fixed assets are stated at historical cost less depreciation.

Depreciation has been provided at the following rates in order to write off assets over their estimated useful lives.

Computer Equipment	33% straight line method
Office Equipment	33% straight line method

c) Deferred Taxation
Deferred tax liabilities are recognised in respect of all timing that have originated but not reversed by the balance sheet date.
Deferred tax assets in respect of timing differences and unrelieved tax losses are recognised only to the extent that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Groundwater Issues Consultancy Limited

Abbreviated Financial Statements
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Notes to the Abbreviated Financial Statements (continued)

2. Tangible Fixed Assets

	Office Equip & Computers	Total
	£	£
Cost or Valuation		
As at 1 April 2007	1,241	1,241
Additions	-	-
As at 31 March 2009	1,241	1,241
Depreciation		
As at 1 April 2007	874	874
Charge for the trading period	82	82
As at 31 March 2009	996	996
Net Book Value		
As at 31 March 2007	163	163
As at 31 March 2009	245	245

3. Debtors

	2009	2008
	£	£
Trade Debtors	-	-
Other Debtors	-	-
	-	-

4. Creditors: Amounts falling due within one year

	2009	2008
	£	£
Trade Creditors	-	-
Directors' Current Account	4,643	4,643
Tax and social security	-	-
Other Creditors	-	-
	4,643	4,643

There were no secured creditors as at 31 March 2008 (2007: nil).

Groundwater Investigations Consultancy Limited

[illegible] for the year ended 31 March 2003

Registered Number: 3[illegible]

Notes to the Abbreviated Financial Statements (continued)

Groundwater Issues Consultancy Limited

Abbreviated Financial Statements
For the year ended 31 March 2009

Registered Number: 5069310

Notes to the Abbreviated Financial Statements (continued)

5. Share Capital

	2009 £	2008 £
Authorised:		
Ordinary Shares of £1 each	3,000	3,000
	3,000	3,000

	2009 £	2008 £
Allotted, Called Up and Fully Paid		
Ordinary Shares of £1 each	3,000	3,000
	3,000	3,000

6. Profit and Loss Account

	2009 £	2008 £
Balance brought forward as at 1 April 2008	(6,922)	(6,730)
Retained loss for the financial period	(189)	(192)
Balance carried forward as at 31 March 2009	(7,111)	6,922)

7. Reconciliation of Shareholders Funds

	2009 £	2008 £
Loss for the financial period	(189)	(192)
Movement in the period	(189)	(192)
Deficit in Shareholders Funds brought forward	(3,922)	(3,730)
Deficit in Shareholders Funds carried forward	(4,111)	(3,922)

8. Related Party Transactions

At the period end the company owed Ms R Bateman £4,643 (2007: £4,643).

Notes to the Abbreviated Financial Statements (continued)

9. Controlling Party

The company is a close company.

Ms R Bateman controls the company as a result of holding 100% of the issued Ordinary Share Capital, being the sole director and managing the company on a day to day basis.