

GROUNDWATER ISSUES CONSULTANCY LIMITED

**Company Registration Number:
05069310 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

GROUNDWATER ISSUES CONSULTANCY LIMITED

Company Information for the Period Ended 31st March 2011

Director:	R A Bateman
Company secretary:	V J Simmonds
Registered office:	3 Ridge Way Ridge Crescent West Harptree Bristol Bath & Northeast Somerset BS40 6EE
Company Registration Number:	05069310 (England and Wales)

GROUNDWATER ISSUES CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	6	72	109
Total fixed assets:		<u>72</u>	<u>109</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		2	84
Total current assets:		<u>2</u>	<u>84</u>
Creditors			
Creditors: amounts falling due within one year	7	4,673	4,643
Net current assets (liabilities):		<u>(4,671)</u>	<u>(4,559)</u>
Total assets less current liabilities:		<u>(4,599)</u>	<u>(4,450)</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>(4,599)</u></u>	<u><u>(4,450)</u></u>

The notes form part of these financial statements

GROUNDWATER ISSUES CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	8	3,000	3,000
Profit and Loss account:		(7,599)	(7,450)
Total shareholders funds:		<u>(4,599)</u>	<u>(4,450)</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: R A Bateman
Status: Director

The notes form part of these financial statements

GROUNDWATER ISSUES CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

These 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 Standards for Smaller Entities (effective June 2002). These accounts were approved by the board on 27th June 2011

Turnover policy

Turnover consists of invoiced sales net of refunds

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off assets over their estimated useful lives.
Computer equipment 33% reducing balance method Office equipment 33% reducing balance method

GROUNDWATER ISSUES CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Tangible assets

	Total
Cost	£
At 01st April 2010:	163
At 31st March 2011:	163
Depreciation	
At 01st April 2010:	54
Charge for year:	37
At 31st March 2011:	91
Net book value	
At 31st March 2011:	72
At 31st March 2010:	109

GROUNDWATER ISSUES CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

7. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	4,673	4,643
Total:	<u>4,673</u>	<u>4,643</u>

GROUNDWATER ISSUES CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

8. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3,000	1.00	3,000
Total share capital:			<u>3,000</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3,000	1.00	3,000
Total share capital:			<u>3,000</u>

GROUNDWATER ISSUES CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

10 . Transactions with directors

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.