

GROUNDWATER ISSUES CONSULTANCY LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

GROUNDWATER ISSUES CONSULTANCY LIMITED

Company Information for the Period Ended 31st March 2012

Director:	R A Simmonds
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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	49	72
Total fixed assets:		<u>49</u>	<u>72</u>
Current assets			
Cash at bank and in hand:		2	2
Total current assets:		<u>2</u>	<u>2</u>
Creditors			
Creditors: amounts falling due within one year		4,687	4,673
Net current assets (liabilities):		<u>(4,685)</u>	<u>(4,671)</u>
Total assets less current liabilities:		<u>(4,636)</u>	<u>(4,599)</u>
Total net assets (liabilities):		<u><u>(4,636)</u></u>	<u><u>(4,599)</u></u>

The notes form part of these financial statements

GROUNDWATER ISSUES CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	3,000	3,000
Revaluation reserve:		0	0
Profit and Loss account:		(7,636)	(7,599)
Total shareholders funds:		<u>(4,636)</u>	<u>(4,599)</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 30 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: R A Simmonds
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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with applicable accounting standards under the historical cost convention and 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.

Turnover policy

Turnover consists of invoiced sales net of refunds

Tangible fixed assets depreciation policy

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 / office equipment calculated by 33% straight line method

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	72
At 31st March 2012:	72
Depreciation	
Charge for year:	23
At 31st March 2012:	23
Net book value	
At 31st March 2012:	49
At 31st March 2011:	72

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3,000	1.00	3,000
Total share capital:			<u>3,000</u>

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.

