

GROUNDWATER ISSUES CONSULTANCY LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

GROUNDWATER ISSUES CONSULTANCY LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Rosalind Simmonds
Company secretary:	Vince 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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	0	48
Total fixed assets:		<u>0</u>	<u>48</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		0	0
Net current assets (liabilities):		<u>2</u>	<u>2</u>
Total assets less current liabilities:		2	50
Creditors: amounts falling due after more than one year:	3	4,700	4,687
Total net assets (liabilities):		<u>(4,698)</u>	<u>(4,637)</u>

The notes form part of these financial statements

GROUNDWATER ISSUES CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	3,000	3,000
Profit and Loss account:		(7,698)	(7,637)
Total shareholders funds:		<u>(4,698)</u>	<u>(4,637)</u>

For the year ending 31 March 2013 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 26 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rosalind 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 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts are prepared in accordance with the special provisions for small companies with part 7 of Companies Act 1985 and financial reporting standards of small entities effective Jan 2007.

Turnover policy

Turnover consists of invoiced sales net of refunds

Tangible fixed assets depreciation policy

33% straight line method

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

N/A

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	1,240
Additions:	0
At 31st March 2013:	1,240
Depreciation	
At 01st April 2012:	1,192
Charge for year:	48
At 31st March 2013:	1,240
Net book value	
At 31st March 2013:	0
At 31st March 2012:	48

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Creditors: amounts falling due after more than one year

	2013 £	2012 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Other creditors:	4,700	4,687
Total:	<u>4,700</u>	<u>4,687</u>

Loan to the company are from the Director Rosalind Simmonds.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2013
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.

