

G18 LIMITED

**Company Registration Number:
06295607 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

G18 LIMITED

Company Information for the Period Ended 30th June 2011

Director:	RICHARD GIBSON JACQUELINE GIBSON
Company secretary:	RICHARD GIBSON
Registered office:	5 The Woodlands, Upton Wirral Merseyside CH49 6NQ
Company Registration Number:	06295607 (England and Wales)

G18 LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	863	3,803
Total fixed assets:		<u>863</u>	<u>3,803</u>
Current assets			
Cash at bank and in hand:		2	72
Total current assets:		<u>2</u>	<u>72</u>
Creditors			
Creditors: amounts falling due within one year		13,078	13,150
Net current assets (liabilities):		<u>(13,076)</u>	<u>(13,078)</u>
Total assets less current liabilities:		<u>(12,213)</u>	<u>(9,275)</u>
Total net assets (liabilities):		<u><u>(12,213)</u></u>	<u><u>(9,275)</u></u>

The notes form part of these financial statements

G18 LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(12,313)	(9,375)
Total shareholders funds:		<u>(12,213)</u>	<u>(9,275)</u>

For the year ending 30 June 2011 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.

The financial statements were approved by the Board of Directors on 01 July 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: RICHARD GIBSON
Status: Director

The notes form part of these financial statements

G18 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

G18 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Tangible assets

	Total
Cost	£
At 01st July 2010:	12,950
At 30th June 2011:	12,950
Depreciation	
At 01st July 2010:	9,147
Charge for year:	2,940
At 30th June 2011:	12,087
Net book value	
At 30th June 2011:	863
At 30th June 2010:	3,803

G18 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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