

Registered Number 06295607

G18 LIMITED

Abbreviated Accounts

30 June 2012

G18 LIMITED

Registered Number 06295607

Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2	<u>23,699</u>	<u>863</u>
Total fixed assets		23,699	863
Current assets			
Debtors		2,081	
Cash at bank and in hand		13,103	2
Total current assets		<u>15,184</u>	<u>2</u>
Creditors: amounts falling due within one year		(36,165)	(13,078)
Net current assets		(20,981)	(13,076)
Total assets less current liabilities		<u>2,718</u>	<u>(12,213)</u>
Total net Assets (liabilities)		2,718	(12,213)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>2,618</u>	<u>(12,313)</u>
Shareholders funds		<u>2,718</u>	<u>(12,213)</u>

- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 July 2012

And signed on their behalf by:

R GIBSON, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The Accounts are prepared in accordance with the requirements of the Companies Act 1985 and applicable Accounting Standards

Turnover

Turnover of £91540.00 represents income received from ongoing operations

Depreciation

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

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	10.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2011	12,950
additions	26,149
disposals	(863)
revaluations	
transfers	
At 30 June 2012	<u>38,236</u>

Depreciation	
At 30 June 2011	12,087
Charge for year	3,537
on disposals	<u>(1,087)</u>
At 30 June 2012	<u>14,537</u>

Net Book Value	
At 30 June 2011	863
At 30 June 2012	<u>23,699</u>

3 Transactions with directors

NONE

4 Related party disclosures

NONE