

Registered Number 06295607

G18 LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	27,504	23,699
		<u>27,504</u>	<u>23,699</u>
Current assets			
Debtors		39,071	2,081
Cash at bank and in hand		109,785	13,103
		<u>148,856</u>	<u>15,184</u>
Creditors: amounts falling due within one year		(61,507)	(36,165)
Net current assets (liabilities)		<u>87,349</u>	<u>(20,981)</u>
Total assets less current liabilities		<u>114,853</u>	<u>2,718</u>
Total net assets (liabilities)		<u>114,853</u>	<u>2,718</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		114,753	2,618
Shareholders' funds		<u>114,853</u>	<u>2,718</u>

- For the year ending 30 June 2013 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.

Approved by the Board on 1 August 2013

And signed on their behalf by:

REICHARD GIBSON, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents income received from ongoing operations

Tangible assets depreciation policy

depreciation is provided at the following annual rates to write off each asset over its estimated useful life.

Motors -25% straight line : Fixtures & Fittings -10% reducing balance : IT Equipment -25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	27,236
Additions	13,531
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>40,767</u>
Depreciation	
At 1 July 2012	3,537
Charge for the year	9,726
On disposals	-
At 30 June 2013	<u>13,263</u>
Net book values	
At 30 June 2013	<u><u>27,504</u></u>
At 30 June 2012	<u><u>23,699</u></u>

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