Registered Number 06621821

Gummery Associates Limited

Abbreviated Accounts

30 June 2011

Gummery Associates Limited **Registered Number 06621821**

Company Information

Registered Office:
2nd Floor
8 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

Reporting Accountants:
Synergee Limited

2nd Floor
8 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

Gummery Associates Limited **Registered Number 06621821**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		14,000		16,000
Tangible	3		1,263		731
			15,263		16,731
Current assets					
Debtors		8,142		11,496	
Cash at bank and in hand		1,821		316	
Total current assets		9,963		11,812	
Creditors: amounts falling due within one year		(22,765)		(19,153)	
Net current assets (liabilities)			(12,802)		(7,341)
Total assets less current liabilities			2,461		9,390
Total net assets (liabilities)			2,461		9,390
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			2,361		9,290
Shareholders funds			2,461		9,390

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 21 March 2012

And signed on their behalf by:
Ms L Gummery, 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 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 July 2010	20,000
At 30 June 2011	20,000
Amortisation	
At 01 July 2010	4,000
Charge for year	2,000
At 30 June 2011	6,000
Net Book Value	
At 30 June 2011	14,000
At 30 June 2010	16,000

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	1,097
Additions	1,335
At 30 June 2011	2,432
Depreciation	
At 01 July 2010	366
Charge for year	803

At 30 June 2011	1,169
Net Book Value	
At 30 June 2011	1,263
At 30 June 2010	731

4 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100