

Registered Number 06861448

G-TECH UK CONSULTING LIMITED

Abbreviated Accounts

30 June 2011

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	3,837	3,930
Total fixed assets		3,837	3,930
Current assets			
Debtors		10,122	15,586
Cash at bank and in hand		44,581	38,665
Total current assets		54,703	54,251
Creditors: amounts falling due within one year		(25,246)	(27,311)
Net current assets		29,457	26,940
Total assets less current liabilities		33,294	30,870
Provisions for liabilities and charges		(767)	(825)
Accruals and deferred income		(7,224)	(836)
Total net Assets (liabilities)		25,303	29,209
Capital and reserves			
Called up share capital		2	2
Profit and loss account		25,301	29,207
Shareholders funds		25,303	29,209

- a. For the year ending 30 June 2011 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 18 November 2011

And signed on their behalf by:

Susan Ginger, 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

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	5,240
additions	1,186
disposals	
revaluations	
transfers	
At 30 June 2011	<u>6,426</u>
Depreciation	
At 30 June 2010	1,310
Charge for year	1,279
on disposals	
At 30 June 2011	<u>2,589</u>
Net Book Value	
At 30 June 2010	3,930
At 30 June 2011	<u>3,837</u>