

Registered Number 06861448

G-TECH UK CONSULTING LIMITED

Abbreviated Accounts

30 June 2012

Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	3,470	3,837
Total fixed assets		3,470	3,837
Current assets			
Debtors		9,078	10,122
Cash at bank and in hand		39,115	44,581
Total current assets		48,193	54,703
Prepayments and accrued income (not expressed within current asset sub-total)		88	
Creditors: amounts falling due within one year		(21,431)	(25,246)
Net current assets		26,850	29,457
Total assets less current liabilities		30,320	33,294
Provisions for liabilities and charges		(694)	(767)
Accruals and deferred income		(6,616)	(7,224)
Total net Assets (liabilities)		23,010	25,303
Capital and reserves			
Called up share capital		2	2
Profit and loss account		23,008	25,301
Shareholders funds		23,010	25,303

- 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 14 December 2012

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 2012

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 2011	6,426
additions	789
disposals	
revaluations	
transfers	
At 30 June 2012	<u>7,215</u>
Depreciation	
At 30 June 2011	2,589
Charge for year	1,156
on disposals	
At 30 June 2012	<u>3,745</u>
Net Book Value	
At 30 June 2011	3,837
At 30 June 2012	<u>3,470</u>