

G2 RIGHTS LIMITED

**Company Registration Number:
07124121 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

G2 RIGHTS LIMITED

Company Information for the Period Ended 31st December 2011

Director:

Jules Gammond
Alan Jones
Alan Jones

Registered office:

Unit 9 Whiffens Farm
Clement Street
Swanley
Kent
BR8 7PQ
GBR

Company Registration Number:

07124121 (England and Wales)

G2 RIGHTS LIMITED

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	2	12,085	0
Total fixed assets:		<u>12,085</u>	<u>0</u>
Current assets			
Debtors:		12,318	1,001
Cash at bank and in hand:		3,891	0
Total current assets:		<u>16,209</u>	<u>1,001</u>
Creditors			
Creditors: amounts falling due within one year		18,167	0
Net current assets (liabilities):		<u>(1,958)</u>	<u>1,001</u>
Total assets less current liabilities:		<u>10,127</u>	<u>1,001</u>
Total net assets (liabilities):		<u><u>10,127</u></u>	<u><u>1,001</u></u>

The notes form part of these financial statements

G2 RIGHTS LIMITED

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1,001	1,001
Profit and Loss account:		9,126	0
Total shareholders funds:		<u>10,127</u>	<u>1,001</u>

For the year ending 31 December 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jules Gammond
Status: Director

The notes form part of these financial statements

G2 RIGHTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Intangible fixed assets amortisation policy

Intangible fixed assets (Copyright) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed 5 years or as sublicensed to third parties. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

G2 RIGHTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

2. Intangible assets

	Total
Cost	£
At 01st January 2011:	0
Additions:	21,085
	<u>21,085</u>
Amortisation	£
At 01st January 2011:	0
Provided during the period:	9,000
At 31st December 2011:	<u>9,000</u>
Net book value	£
At 31st December 2011:	<u>12,085</u>
At 31st December 2010:	<u>0</u>

G2 RIGHTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,001	1.00	1,001
Preference shares:	0	0.00	0
Total share capital:			<u>1,001</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,001	1.00	1,001
Total share capital:			<u>1,001</u>

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 1072 of the Companies Act 2006.

