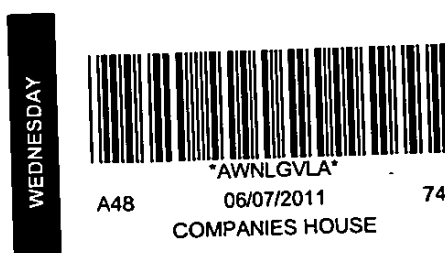


REGISTERED NUMBER: 07124686 (England and Wales)

Abbreviated Accounts
for the Period 13 January 2010 to 31 January 2011
for
M Gullis Limited



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for the Period 13 January 2010 to 31 January 2011

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M Gullis Limited

Company Information
for the Period 13 January 2010 to 31 January 2011

DIRECTOR: M Gullis

REGISTERED OFFICE: 65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

REGISTERED NUMBER: 07124686 (England and Wales)

ACCOUNTANTS: Carter Dutton
Chartered Accountants
65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

Abbreviated Balance Sheet
31 January 2011

		£
CURRENT ASSETS		
Debtors		7,501
Cash at bank		91
		7,592
CREDITORS		
Amounts falling due within one year		5,260
NET CURRENT ASSETS		2,332
TOTAL ASSETS LESS CURRENT LIABILITIES		2,332
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		2,232
SHAREHOLDERS' FUNDS		2,332

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 01.7.11 and were signed by


M Gullis - Director

Notes to the Abbreviated Accounts
for the Period 13 January 2010 to 31 January 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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

£
100

100 Ordinary

100 Ordinary shares of £1 were issued during the period for cash of £100