

Registered Number 07124686

M Gullis Limited

Abbreviated Accounts

31 January 2012

M Gullis Limited

Registered Number 07124686

Company Information

Registered Office:

65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

Reporting Accountants:

Dutton Mander Duffill
Chartered Accountants
65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

M Gullis Limited

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Balance Sheet as at 31 January 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		4,153		7,501	
Cash at bank and in hand		68		91	
Total current assets		<u>4,221</u>		<u>7,592</u>	
Creditors: amounts falling due within one year		(3,494)		(5,260)	
Net current assets (liabilities)			727		2,332
Total assets less current liabilities			<u>727</u>		<u>2,332</u>
Total net assets (liabilities)			<u>727</u>		<u>2,332</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			627		2,232
Shareholders funds			<u>727</u>		<u>2,332</u>

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- a. For the year ending 31 January 2012 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 10 September 2012

And signed on their behalf by:

M Gullis, 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 31 January 2012

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.

2 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100