REGISTERED NUMBER: 07124686 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 January 2013

for

M Gullis Limited

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Company Information
for the Year Ended 31 January 2013

DIRECTOR:	M Gullis
REGISTERED OFFICE:	65 St Mary Street Chippenham Wiltshire SN15 3JF
REGISTERED NUMBER:	07124686 (England and Wales)
ACCOUNTANTS:	Dutton Mander Duffill Chartered Accountants 65 St Mary Street Chippenham Wiltshire SN15 3JF

Abbreviated Balance Sheet
31 January 2013

	Notes	31.1.13 £	31.1.12 £
CURRENT ASSETS			
Debtors		4,128	4,153
Cash at bank		14	68
		4,142	4,221
CREDITORS			
Amounts falling due within one year		3,895	3,494
NET CURRENT ASSETS		247	727
TOTAL ASSETS LESS CURRENT LIABILITIES		247	727
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		147	627
SHAREHOLDERS' FUNDS		247	727

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 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 8 July 2013 and were signed by:

M Gullis - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 January 2013

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.13 £	31.1.12 £
100	Ordinary	£1	100	100

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.