Registered Number 07579639

Gemelli London 1 Limited

Abbreviated Accounts

31 March 2012

Gemelli London 1 Limited **Registered Number 07579639**

Company Information

Registered Office:
Flat A
138-140 Shirland Road
London
W9 2BT

Reporting Accountants:
CSL Partnership Limited
Chartered Certified Accountants
39 Chobham Road
Woking
Surrey
GU21 6JD

Gemelli London 1 Limited **Registered Number 07579639**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Investment property	2		2,378,622
			2,378,622
Current assets			
Debtors		13,917	
Cash at bank and in hand		31,997	
Total current assets		45,914	
Creditors: amounts falling due within one year		(2,422,330)	
Net current assets (liabilities)			(2,376,416)
Total assets less current liabilities			2,206
Total net assets (liabilities)			2,206
Capital and reserves			
Called up share capital	3		100
Profit and loss account			2,106
Shareholders funds			2,206

a. For the year ending 31 March 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 16 July 2012

And signed on their behalf by:
S M C Boussier, 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 March 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).

Deferred tax

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

2 **Investment Property**

Cost Or Valuation	**£**
Additions	2,378,622
At 31 March 2012	2,378,622
Net Book Value	
At 31 March 2012	2,378,622

3 **Share capital**

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

4 **ULTIMATE PARENT COMPANY**

Dum Moskevska 62, s.r.o. (incoporated in Czech Republic) is regarded by the director(s) as being the company's ultimate parent company.