

Registered Number 07677708

G-MET CONSULTING LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Investments	2	47,744	47,744
		<u>47,744</u>	<u>47,744</u>
Current assets			
Debtors		15,650	4,803
Cash at bank and in hand		72,369	36,720
		<u>88,019</u>	<u>41,523</u>
Creditors: amounts falling due within one year		(100,707)	(68,164)
Net current assets (liabilities)		<u>(12,688)</u>	<u>(26,641)</u>
Total assets less current liabilities		<u>35,056</u>	<u>21,103</u>
Total net assets (liabilities)		<u>35,056</u>	<u>21,103</u>
Capital and reserves			
Called up share capital		110	100
Profit and loss account		34,946	21,003
Shareholders' funds		<u>35,056</u>	<u>21,103</u>

- For the year ending 30 June 2013 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.

Approved by the Board on 24 January 2014

And signed on their behalf by:

Gary Griffiths, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Fixed assets Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

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