Registered Number SC279475

G.I. CAREERS (UK) LIMITED

Abbreviated Accounts

28 February 2012

G.I. CAREERS (UK) LIMITED **Registered Number SC279475**

Abbreviated Balance Sheet as at 28 February 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		3,475	3,450
Investments		-	-
Cash at bank and in hand		31,752	14,599
		35,227	18,049
Creditors: amounts falling due within one year		(37,530)	(20,124)
Net current assets (liabilities)		(2,303)	(2,075)
Total assets less current liabilities		(2,303)	(2,075)
Creditors: amounts falling due after more than one year		(22,337)	(22,337)
Total net assets (liabilities)		(24,640)	(24,412)
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(25,640)	(25,412)
Shareholders' funds		(24,640)	(24,412)

- For the year ending 28 February 2012 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 3 June 2013

And signed on their behalf by:
Dr Yishu Nanda, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2012

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
The turnover figure excludes VAT. No VAT was collected as company is not VAT registered.

Tangible assets depreciation policy
The company has no tangible assets so no depreciation policy applies.

Intangible assets amortisation policy
The company does not presecribe any value to its intangible assets.

Other accounting policies
All transactions with the Directors would have been routed through the Director's account were there any. There were no transactions with the Directors other than rent is owed by the company for office space provided by the Director.

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