Registered Number SC315635

GI MAC SOLUTIONS LIMITED

Abbreviated Accounts

30 June 2012

GI MAC SOLUTIONS LIMITED **Registered Number SC315635**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	2	120	232
		120	232
Current assets			
Debtors		87	111
Cash at bank and in hand		8,843	2,964
		8,930	3,075
Creditors: amounts falling due within one year		(7,752)	(4,790)
Net current assets (liabilities)		1,178	(1,715)
Total assets less current liabilities		1,299	(1,482)
Total net assets (liabilities)		1,299	(1,482)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,298	(1,483)
Shareholders' funds		1,299	(1,482)

- For the year ending 30 June 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 15 March 2013

And signed on their behalf by:
J Bramley, Director

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	561
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	561
Depreciation	
At 1 July 2011	329
Charge for the year	112
On disposals	-
At 30 June 2012	441
Net book values	
At 30 June 2012	120
At 30 June 2011	232

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

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