Registered Number SC362832

GinGin Group Limited

Abbreviated Accounts

31 July 2012

GinGin Group Limited **Registered Number SC362832**

Balance Sheet as at 31 July 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		7,340
			7,340
Current assets			
Stocks		4,150	
Total current assets		4,150	
Creditors: amounts falling due within one year	3	(184,129)	
Net current assets (liabilities)			(179,979)
Total assets less current liabilities			(172,639)
Total net assets (liabilities)			(172,639)
Capital and reserves			
Called up share capital	4		100
Profit and loss account			(172,739)
Shareholders funds			(172,639)

a. For the year ending 31 July 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 30 April 2013

And signed on their behalf by:
Paul Anthony Seivewright, 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 July 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 20%

2 Tangible fixed assets

	Equipment	Total
Cost	**£**	**£**
Additions	970	970
Disposals	0	0
At 31 July 2012	11,226	11,226
Depreciation		
Charge for year	1,835	1,835
On disposals	0	0
At 31 July 2012	3,886	3,886
Net Book Value		
At 31 July 2012	7,340	7,340

3 Creditors: amounts falling due within one year

	2012
	£
Bank loans and overdrafts	25,824
Trade creditors	104,298

Taxation and Social Security	4,805
Other creditors	49,202
	184,129

4 **Share capital**

	2012
	£
Authorised share capital:	
1000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100