Registered Number SC404424

GINGERZINC LIMITED

Abbreviated Accounts

31 July 2012

GINGERZINC LIMITED **Registered Number SC404424**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	7,266
Investments		-
		7,266
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		4,032
		4,032
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(2,245)
Net current assets (liabilities)		1,787
Total assets less current liabilities		9,053
Creditors: amounts falling due after more than one year		(6,726)
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		2,327
Capital and reserves		
Called up share capital		1
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		2,326
Shareholders' funds		2,327

- 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.
- 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 1 April 2013

And signed on their behalf by:
David Gould, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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. Trading activity for the company commenced 1st November 2011.

Turnover policy
Turnover represents revenue earned during the period, net of VAT.

Tangible assets depreciation policy
Motor vehicles are written off at 25% per annum over a 4 year working life period.

2 Tangible fixed assets

	£
Cost	
Additions	9,688
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2012	9,688
Depreciation	
Charge for the year	2,422
On disposals	0
At 31 July 2012	2,422
Net book values	
At 31 July 2012	7,266

3 Transactions with directors

Name of director receiving advance or credit:	David Gould
Description of the transaction:	Loan to cover start up costs of the business
Balance at 29 July 2011:	-
Advances or credits made:	£ 10,599
Advances or credits repaid:	£ 3,873
Balance at 31 July 2012:	£ 6,726

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