

Gemstar Technologies Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2015

Complete Accounting
No 8. The Parks
Newton-Le-Willows
Warrington
Cheshire
WA12 0JQ

Gemstar Technologies Ltd
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**Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of**

**Gemstar Technologies Ltd
for the Year Ended 30 November 2015**

We have not been instructed to carry out an audit or a review of the accounts of Gemstar Technologies Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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19 June 2016

Gemstar Technologies Ltd
(Registration number: SC464708)
Abbreviated Balance Sheet as at 30 November 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible assets	<u>2</u>	404	674
Current assets			
Debtors		2,140	6,273
Cash at bank and in hand		53,231	18,531
		55,371	24,804
Prepayments and accrued income		7,474	-
Creditors: Amounts falling due within one year		(62,196)	(14,106)
		649	10,698
Net current assets			
Total assets less current liabilities		1,053	11,372
Provisions for liabilities		-	(135)
		1,053	11,237
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		1,052	11,236
		1,053	11,237
Shareholders funds			
		1,053	11,237

For the year ending 30 November 2015 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 19 June 2016 and signed on its behalf by:

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M i s s G e m m a A n n e G i l m o r e
Director

The notes on page 3 form an integral part of these financial statements.
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Gemstar Technologies Ltd

Notes to the Abbreviated Accounts

1 Accounting policies

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	33% Straight line

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 December 2014	809	809
At 30 November 2015	809	809
Depreciation		
At 1 December 2014	135	135
Charge for the year	270	270
At 30 November 2015	405	405
Net book value		
At 30 November 2015	404	404
At 30 November 2014	674	674

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1

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