

Companies House

Company Registration No. 3525180 (England and Wales)

GEMRO LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2006

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GEMRO LIMITED

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GEMRO LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 5 APRIL 2006**

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		957		1,193
Current assets					
Debtors		47,975		47,872	
Cash at bank and in hand		22,428		22,427	
		<u>70,403</u>		<u>70,299</u>	
Creditors: amounts falling due within one year		<u>28,298</u>		<u>35,365</u>	
Net current assets			<u>42,105</u>		<u>34,934</u>
Total assets less current liabilities			<u>43,062</u>		<u>36,127</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			42,962		36,027
Shareholders' funds			<u>£43,062</u>		<u>£36,127</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 8 December 2006



C R Wood
Director

GEMRO LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2006**

3 Share capital	2006	2005
	No.	No.
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	£100	£100
	<u> </u>	<u> </u>