

Registered Number 06287614

GECKO CONSULTANTS LIMITED

Abbreviated Accounts

30 June 2011

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	<u>2,826</u>	<u>3,768</u>
Total fixed assets		2,826	3,768
Current assets			
Debtors		2,931	3,966
Cash at bank and in hand		23,924	13,007
Total current assets		<u>26,855</u>	<u>16,973</u>
Prepayments and accrued income (not expressed within current asset sub-total)		(19,796)	(20,737)
Net current assets		7,059	(3,764)
Total assets less current liabilities		<u>9,885</u>	<u>4</u>
Total net Assets (liabilities)		9,885	4
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>9,883</u>	<u>2</u>
Shareholders funds		<u>9,885</u>	<u>4</u>

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 18 August 2011

And signed on their behalf by:

PETER WRIGHTE, 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 30 June 2011

1 Accounting policies

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

Turnover

Turnover represents net invoiced sales of services, excluding VAT. The whole of the turnover and profit before tax from continuing activities is attributable to the principal activities.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	7,416
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	<u>7,416</u>
Depreciation	
At 30 June 2010	3,648
Charge for year	942
on disposals	
At 30 June 2011	<u>4,590</u>
Net Book Value	
At 30 June 2010	3,768
At 30 June 2011	<u>2,826</u>

3 Transactions with directors

Loan from director During the year, the company was provided with a loan in the sum of £3 (2010: £3,263) by Mr Pete Wrighte and Miss Navjit Kalsi, the directors of the company. The loan is repayable on demand.

3 Enter additional note title here

Controlling party Mr Peter Wrighte, a director of the company, together with members of his close family, controlled the company by virtue of a controlling interest (directly and indirectly) of 100% of the issued share capital.