

Company Registration No. 03525180 (England and Wales)

**GEMRO LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 5 APRIL 2013**

**GEMRO LIMITED**

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**GEMRO LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 5 APRIL 2013**

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		2013		2012	
	Notes	£	£	£	£
<b>Current assets</b>					
Debtors		100		100	
		<u>        </u>		<u>        </u>	
<b>Total assets less current liabilities</b>			100		100
			<u>        </u>		<u>        </u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
			<u>        </u>		<u>        </u>
<b>Shareholders' funds</b>			100		100
			<u>        </u>		<u>        </u>

For the financial year ended 5 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 December 2013

Mr C R Wood

**Director**

**Company Registration No. 03525180**

**GEMRO LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 5 APRIL 2013**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

<b>2 Share capital</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>

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 1072 of the Companies Act 2006.