

Company Registration No. 3525180 (England and Wales)

**GEMRO LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 5 APRIL 2009**

**PRICE**  
& COMPANY  
Chartered Accountants

WEDNESDAY



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COMPANIES HOUSE

**GEMRO LIMITED**

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# GEMRO LIMITED

## ABBREVIATED BALANCE SHEET AS AT 5 APRIL 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,218		651
<b>Current assets</b>					
Debtors		78,377		57,008	
Cash at bank and in hand		16,062		16,629	
		<u>94,439</u>		<u>73,637</u>	
<b>Creditors: amounts falling due within one year</b>		<u>30,419</u>		<u>28,106</u>	
<b>Net current assets</b>			<u>64,020</u>		<u>45,531</u>
<b>Total assets less current liabilities</b>			<u>65,238</u>		<u>46,182</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>65,138</u>		<u>46,082</u>
<b>Shareholders' funds</b>			<u>65,238</u>		<u>46,182</u>

For the financial year ended 5 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15 December 2009



Mr C R Wood  
Director

Company Registration No. 3525180



# GEMRO LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2009

<b>3 Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>No.</b>	<b>No.</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>£</u>	<u>£</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	£100	£100
	<u>£</u>	<u>£</u>

### 4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	<b>Amount outstanding</b>		<b>Maximum</b>
	<b>2009</b>	<b>2008</b>	<b>in year</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Mr C R Wood	19,092	-	19,092
	<u>£</u>	<u>£</u>	<u>£</u>