

Registered Number 06287614

GECKO CONSULTANTS LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	5,370	1,589
		<u>5,370</u>	<u>1,589</u>
Current assets			
Debtors		11,891	9,885
Cash at bank and in hand		1,720	8,399
		<u>13,611</u>	<u>18,284</u>
Creditors: amounts falling due within one year		<u>(18,979)</u>	<u>(19,871)</u>
Net current assets (liabilities)		<u>(5,368)</u>	<u>(1,587)</u>
Total assets less current liabilities		<u>2</u>	<u>2</u>
Total net assets (liabilities)		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital		2	2
Shareholders' funds		<u>2</u>	<u>2</u>

- For the year ending 30 June 2014 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 8 November 2014

And signed on their behalf by:

MR PETER WRIGHT, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	7,416
Additions	5,571
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>12,987</u>
Depreciation	
At 1 July 2013	5,827
Charge for the year	1,790
On disposals	-
At 30 June 2014	<u>7,617</u>
Net book values	
At 30 June 2014	<u>5,370</u>
At 30 June 2013	<u>1,589</u>

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