

REGISTERED NUMBER: 03684793 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2011

FOR

GAMMA 2000 LIMITED

TUESDAY



A17 *A13NSW0R* #420
28/02/2012
COMPANIES HOUSE

GAMMA 2000 LIMITED (REGISTERED NUMBER: 03684793)

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FOR THE YEAR ENDED 31 MAY 2011

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GAMMA 2000 LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2011

DIRECTORS:

W L Nelson
L J A Nelson
Mrs K J Seymour

SECRETARY

W L Nelson

REGISTERED OFFICE

25 St Thomas Street
Winchester
Hampshire
SO23 9HJ

REGISTERED NUMBER:

03684793 (England and Wales)

SOLICITORS:

Dutton Gregory
Trussell House
23 St Peter Street
Winchester
Hampshire
SO23 8BT

GAMMA 2000 LIMITED (REGISTERED NUMBER: 03684793)

BALANCE SHEET

31 MAY 2011

	31.5.11 £	31 5 10 £
CURRENT ASSETS		
Debtors	91,388	91,388
CREDITORS		
Amounts falling due within one year	120,657	120,657
NET CURRENT LIABILITIES	(29,269)	(29,269)
TOTAL ASSETS LESS CURRENT LIABILITIES	(29,269)	(29,269)
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(29,271)	(29,271)
SHAREHOLDERS' FUNDS	(29,269)	(29,269)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 May 2011

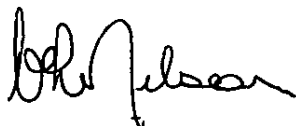
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 27 February 2012 and were signed on its behalf by



W L Nelson - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2011

1 ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the year ended 31 May 2011. However, reference to information relating to the year ended 31 May 2010 has been made where appropriate

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

Goodwill

Goodwill was purchased in 2000 and was amortised over its estimated useful life of five years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31.5.11	31.5.10
Number	Class		£	£
2	Ordinary		<u>2</u>	<u>2</u>