

REGISTERED NUMBER: 03684793 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2010

FOR

GAMMA 2000 LIMITED

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25/02/2011

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COMPANIES HOUSE

GAMMA 2000 LIMITED (REGISTERED NUMBER: 03684793)

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FOR THE YEAR ENDED 31 MAY 2010

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GAMMA 2000 LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2010

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)

ACCOUNTANTS:

Martin and Company
Chartered Accountants
25 St Thomas Street
Winchester
Hampshire
SO23 9HJ

SOLICITORS:

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

GAMMA 2000 LIMITED (REGISTERED NUMBER: 03684793)

ABBREVIATED BALANCE SHEET
31 MAY 2010

	Notes	31 5.10 £	£	31 5 09 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		-		3,184
			-		3,184
CURRENT ASSETS					
Debtors		91,388		89,979	
Cash at bank		-		2,339	
		91,388		92,318	
CREDITORS					
Amounts falling due within one year		120,657		134,034	
NET CURRENT LIABILITIES			(29,269)		(41,716)
TOTAL ASSETS LESS CURRENT LIABILITIES			(29,269)		(38,532)
PROVISIONS FOR LIABILITIES			-		269
NET LIABILITIES			(29,269)		(38,801)
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			(29,271)		(38,803)
SHAREHOLDERS' FUNDS			(29,269)		(38,801)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 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

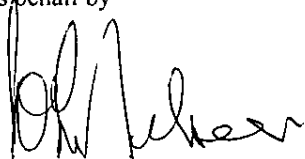
The notes form part of these abbreviated accounts

GAMMA 2000 LIMITED (REGISTERED NUMBER: 03684793)

ABBREVIATED BALANCE SHEET - continued
31 MAY 2010

The abbreviated accounts 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 **23 February 2011** and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'W L Nelson', written over a horizontal line.

W L Nelson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2010

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)

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

Plant and machinery - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2009	17,500
Disposals	<u>(17,500)</u>
At 31 May 2010	<u>-</u>
AMORTISATION	
At 1 June 2009	17,500
Eliminated on disposal	<u>(17,500)</u>
At 31 May 2010	<u>-</u>
NET BOOK VALUE	
At 31 May 2010	<u>-</u>
At 31 May 2009	<u>-</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2009	32,332
Disposals	(32,332)
	<hr/>
At 31 May 2010	-
	<hr/>
DEPRECIATION	
At 1 June 2009	29,148
Eliminated on disposal	(29,148)
	<hr/>
At 31 May 2010	-
	<hr/>
NET BOOK VALUE	
At 31 May 2010	-
	<hr/> <hr/>
At 31 May 2009	3,184
	<hr/> <hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	31.5.10 £	31.5.09 £
2	Ordinary		2	2
			<hr/> <hr/>	<hr/> <hr/>