

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2015**

**FOR**

**GAMMA 2000 LIMITED**

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**FOR THE YEAR ENDED 31 MAY 2015**

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**DIRECTORS:** W L Nelson  
L J A Nelson

**SECRETARY:** W L Nelson

**REGISTERED OFFICE:** 25 St Thomas Street  
Winchester  
Hampshire  
SO23 9HJ

**REGISTERED NUMBER:** 03684793 (England and Wales)

**ACCOUNTANTS:** Martin and Company  
25 St Thomas Street  
Winchester  
Hampshire  
SO23 9HJ

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

**ABBREVIATED BALANCE SHEET**  
**31 MAY 2015**

|                                              | Notes | 31.5.15<br>£    | 31.5.14<br>£    |
|----------------------------------------------|-------|-----------------|-----------------|
| <b>CURRENT ASSETS</b>                        |       |                 |                 |
| Debtors                                      |       | 91,388          | 91,388          |
| <b>CREDITORS</b>                             |       |                 |                 |
| Amounts falling due within one year          |       | 120,657         | 120,657         |
| <b>NET CURRENT LIABILITIES</b>               |       | <u>(29,269)</u> | <u>(29,269)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>(29,269)</u> | <u>(29,269)</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                 |                 |
| Called up share capital                      | 2     | 2               | 2               |
| Profit and loss account                      |       | <u>(29,271)</u> | <u>(29,271)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>(29,269)</u> | <u>(29,269)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 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 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.
- (b)

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 14 January 2016 and were signed on its behalf by:

W L Nelson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2015**

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**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 current year and previous year.

**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.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 31.5.15<br>£ | 31.5.14<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 2       | Ordinary | £1                | <u>2</u>     | <u>2</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.