

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

1ST APRIL 2012 TO 30TH JUNE 2013

FOR

GABBUTT AQUATIC CONSULTANCY LIMITED

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FOR THE PERIOD 1ST APRIL 2012 TO 30TH JUNE 2013**

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GABBUTT AQUATIC CONSULTANCY LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1ST APRIL 2012 TO 30TH JUNE 2013**

DIRECTORS:

A J Gabbutt
Mrs H Gabbutt

SECRETARY:

Mrs H Gabbutt

REGISTERED OFFICE:

83 Cambridge Street
Pimlico
London
SW1V 4PS

REGISTERED NUMBER:

05331025 (England and Wales)

ACCOUNTANTS:

George Hay & Company
Chartered Accountants
83 Cambridge Street
Pimlico
London
SW1V 4PS

ABBREVIATED BALANCE SHEET
30TH JUNE 2013

	Notes	30.6.13 £	31.3.12 £
CURRENT ASSETS			
Debtors		-	97
Cash at bank		264	66,166
		<u>264</u>	<u>66,263</u>
CREDITORS			
Amounts falling due within one year		29,873	94,548
NET CURRENT LIABILITIES		<u>(29,609)</u>	<u>(28,285)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(29,609)</u>	<u>(28,285)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(29,709)	(28,385)
SHAREHOLDERS' FUNDS		<u>(29,609)</u>	<u>(28,285)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th June 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2013 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 21st March 2014 and were signed on its behalf by:

A J Gabbutt - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST APRIL 2012 TO 30TH JUNE 2013**

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).

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	31.3.12 £
50	Ordinary A	£1	50	50
40	Ordinary B	£1	40	40
10	Ordinary C	£1	<u>10</u>	<u>10</u>
			<u>100</u>	<u>100</u>

3. CONTROL

The company is controlled by its director, A J Gabbutt with a 50% shareholding.

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.