

GEMSOLAR LIMITED

**Company Registration Number:
07266064 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

GEMSOLAR LIMITED

Company Information for the Period Ended 31st May 2014

Director:	Steven Menadue
Company secretary:	Steven Menadue
Registered office:	Lestraines Farm Rame Penryn Cornwall TR10 9EL
Company Registration Number:	07266064 (England and Wales)

GEMSOLAR LIMITED

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Current assets			
Stocks:		2,261	23,791
Cash at bank and in hand:		1,854	-
Total current assets:		<u>4,115</u>	<u>23,791</u>
Creditors			
Creditors: amounts falling due within one year		-	21,160
Net current assets (liabilities):		<u>4,115</u>	<u>2,631</u>
Total assets less current liabilities:		4,115	2,631
Creditors: amounts falling due after more than one year:		1,484	-
Total net assets (liabilities):		<u><u>2,631</u></u>	<u><u>2,631</u></u>

The notes form part of these financial statements

GEMSOLAR LIMITED

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		2,630	2,630
Total shareholders funds:		<u>2,631</u>	<u>2,631</u>

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Steven Menadue

Status: Director

The notes form part of these financial statements

GEMSOLAR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents net invoiced sales of goods, excluding VAT

GEMSOLAR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</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.

