

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2013
for
G2V Solartec UK Limited

THURSDAY



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07/11/2013
COMPANIES HOUSE

G2V Solartec UK Limited

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for the Year Ended 31 August 2013**

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G2V Solartec UK Limited
Company Information
for the Year Ended 31 August 2013

DIRECTOR: G Jones

SECRETARY:

REGISTERED OFFICE: 10 Sandbach
Great Lumley
Chester le Street
Co Durham
DH3 4LL

REGISTERED NUMBER. 07338776 (England and Wales)

ACCOUNTANTS: JN Straughan & Co
Chartered Accountants
Fram Well House, Framwelgate
Durham
Co Durham
DH1 5SU

Abbreviated Balance Sheet
31 August 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		-	279
Cash at bank		644	2,373
		<u>644</u>	<u>2,652</u>
CREDITORS			
Amounts falling due within one year		19,548	28,022
NET CURRENT LIABILITIES		<u>(18,904)</u>	<u>(25,370)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(18,904)	(25,370)
CREDITORS			
Amounts falling due after more than one year		-	38,244
NET LIABILITIES		<u>(18,904)</u>	<u>(63,614)</u>
CAPITAL AND RESERVES			
Called up share capital	2	38,254	10
Profit and loss account		<u>(57,158)</u>	<u>(63,624)</u>
SHAREHOLDERS' FUNDS		<u>(18,904)</u>	<u>(63,614)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013

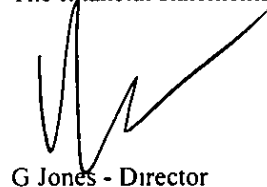
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 director on 29 October 2013 and were signed by



G Jones - Director

The notes form part of these abbreviated accounts

G2V Solartec UK Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 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 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	2013 £	2012 £
38,254	Ordinary	1	<u>38,254</u>	<u>10</u>

38,244 Ordinary shares of 1 each were allotted and fully paid for cash at par during the year

G2V Solartec UK Limited

**Report of the Accountants to the Director of
G2V Solartec UK Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2013 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

JN Straughan & Co
Chartered Accountants
Fram Well House, Framwelgate
Durham
Co Durham
DH1 5SU

A handwritten signature in black ink, appearing to read 'JN Straughan', with a large, stylized flourish at the end.

29 October 2013