

Registered number
08590615

Gingerfizz Limited
Abbreviated Accounts
31 July 2014

Gingerfizz Limited**Registered number:** 08590615**Abbreviated Balance Sheet****as at 31 July 2014**

	Notes	2014
		£
Fixed assets		
Tangible assets	2	733
Current assets		
Debtors		650
Cash at bank and in hand		2,123
		<hr/> 2,773
Creditors: amounts falling due within one year		(3,307)
Net current liabilities		<hr/> (534)
Net assets		<hr/> 199
Capital and reserves		
Called up share capital	3	1
Profit and loss account		198
Shareholders' funds		<hr/> 199

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

V Hannon

Director

Approved by the board on 8 October 2014

Gingerfizz Limited
Notes to the Abbreviated Accounts
for the period ended 31 July 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33.3% straight line
--------------------	---------------------

2 Tangible fixed assets

£

Cost

Additions	1,099
At 31 July 2014	<u>1,099</u>

Depreciation

Charge for the period	366
At 31 July 2014	<u>366</u>

Net book value

At 31 July 2014 733

3 Share capital

Nominal value	2014 Number	2014 £
---------------	-------------	--------

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1
-----------------	---------	---	---

Nominal value	Number	Amount £
------------------	--------	-------------

Shares issued during the period:

Ordinary shares	£1 each	1	1
-----------------	---------	---	---

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.

