

GAYTON PHOTONICS LIMITED

**Company Registration Number:
02763775 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

GAYTON PHOTONICS LIMITED

Company Information for the Period Ended 31st December 2013

Director:	Jens Buus Manja Ronne Ian Bennion
Company secretary:	Jens Buus
Registered office:	The Birches 6 Baker Street Gayton Northants. NN7 3EZ
Company Registration Number:	02763775 (England and Wales)

GAYTON PHOTONICS LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	432	774
Total fixed assets:		<u>432</u>	<u>774</u>
Current assets			
Debtors:		48	45
Cash at bank and in hand:		15,566	12,212
Total current assets:		<u>15,614</u>	<u>12,257</u>
Creditors			
Creditors: amounts falling due within one year		6,886	2,802
Net current assets (liabilities):		<u>8,728</u>	<u>9,455</u>
Total assets less current liabilities:		<u>9,160</u>	10,229
Total net assets (liabilities):		<u><u>9,160</u></u>	<u><u>10,229</u></u>

The notes form part of these financial statements

GAYTON PHOTONICS LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	8,050	8,050
Profit and Loss account:		1,110	2,179
Total shareholders funds:		<u>9,160</u>	<u>10,229</u>

For the year ending 31 December 2013 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 16 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jens Buus

Status: Director

The notes form part of these financial statements

GAYTON PHOTONICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost convention., and in accordance with FRSSE

Turnover policy

Exclusive of VAT

Tangible fixed assets depreciation policy

-25% straight line

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

N/A

Other accounting policies

N/A

GAYTON PHOTONICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Tangible assets

	Total
Cost	£
At 01st January 2013:	15,523
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st December 2013:	15,523
Depreciation	
At 01st January 2013:	14,749
Charge for year:	342
On disposals:	0
Other adjustments	0
At 31st December 2013:	15,091
Net book value	
At 31st December 2013:	432
At 31st December 2012:	774

N/A

GAYTON PHOTONICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	8,050	1.00	8,050
Total share capital:			<u>8,050</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	8,050	1.00	8,050
Total share capital:			<u>8,050</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.

