

Registered number
05779083

Gemini Corporation Limited

Abbreviated Accounts

31 December 2014

Gemini Corporation Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Gemini Corporation Limited for the year ended 31 December 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Gemini Corporation Limited for the year ended 31 December 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Numbers Limited
Chartered Certified Accountants
32 High Street
Wendover
Buckinghamshire
HP22 6EA

16 June 2016

Gemini Corporation Limited**Registered number:** 05779083**Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	2014 £	2013 £
Current assets			
Stocks	841,254	841,254	
Debtors	571	148	
	<u>841,825</u>	<u>841,402</u>	
Creditors: amounts falling due within one year	(197,944)	(205,063)	
Net current assets		<u>643,881</u>	<u>636,339</u>
Total assets less current liabilities		<u>643,881</u>	<u>636,339</u>
Creditors: amounts falling due after more than one year		(608,690)	(608,690)
Net assets		<u><u>35,191</u></u>	<u><u>27,649</u></u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		35,190	27,648
Shareholders' funds		<u><u>35,191</u></u>	<u><u>27,649</u></u>

The directors are 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 directors acknowledge their 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.

Mr P Brandon

Director

Approved by the board on 16 June 2016

Gemini Corporation Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 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).

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal	2014	2014	2013
	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<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.