

Registered Number 07454203

GEMMA HARRISON LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	-	2,625
Tangible assets	3	200	350
		<u>200</u>	<u>2,975</u>
Current assets			
Debtors		7,163	-
Cash at bank and in hand		10,062	8,748
		<u>17,225</u>	<u>8,748</u>
Creditors: amounts falling due within one year		<u>(8,802)</u>	<u>(11,010)</u>
Net current assets (liabilities)		<u>8,423</u>	<u>(2,262)</u>
Total assets less current liabilities		<u>8,623</u>	<u>713</u>
Total net assets (liabilities)		<u>8,623</u>	<u>713</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		8,523	613
Shareholders' funds		<u>8,623</u>	<u>713</u>

- For the year ending 30 April 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.

Approved by the Board on 15 November 2013

And signed on their behalf by:
Gemma Harrison, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Tangible assets depreciation policy

Depreciation is provided at a rate designed to write the cost of the asset off over its useful economic life

Intangible assets amortisation policy

Goodwill is written off over two years

2 Intangible fixed assets

	£
Cost	
At 1 May 2012	9,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>9,000</u>
Amortisation	
At 1 May 2012	6,375
Charge for the year	2,625
On disposals	-
At 30 April 2013	<u>9,000</u>
Net book values	
At 30 April 2013	<u>0</u>
At 30 April 2012	<u>2,625</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2012	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>500</u>
Depreciation	
At 1 May 2012	150
Charge for the year	150
On disposals	-

At 30 April 2013	<u>300</u>
Net book values	
At 30 April 2013	<u>200</u>
At 30 April 2012	<u>350</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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