

Registered Number 03184503

GEMSEAL LIMITED

Abbreviated Accounts

31 March 2007

GEMSEAL LIMITED

Registered Number 03184503

Balance Sheet as at 31 March 2007

	Notes	2007 £	£	2006 £	£
Current assets					
Cash at bank and in hand		64,487		68,055	
Total current assets		<u>64,487</u>		<u>68,055</u>	
Creditors: amounts falling due within one year	2	(3,364)		(7,846)	
Net current assets			61,123		60,209
Total assets less current liabilities			<u>61,123</u>		<u>60,209</u>
Total net Assets (liabilities)			61,123		60,209
Capital and reserves					
Called up share capital			100		100
Share premium account			9,500		9,500
Other reserves			50,609		49,808
Profit and loss account			<u>914</u>		<u>801</u>
Shareholders funds			<u>61,123</u>		<u>60,209</u>

- a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 July 2007

And signed on their behalf by:

J C Hanson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2007

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

Turnover for the Year was Nil

2 Creditors: amounts falling due within one year

	2007	2006
	£	£
Trade creditors		0
Other creditors	3,030	7,846
Taxation and Social Security	<u>334</u>	<u>7,846</u>
	3,364	

3 Transactions with directors

None

4 Related party disclosures

None