

GEMINI PRINT MANAGEMENT LIMITED

**Company Registration Number:
05347021 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

GEMINI PRINT MANAGEMENT LIMITED

Company Information for the Period Ended 31st May 2013

Director:	barry curtis
Company secretary:	lynn curtis
Registered office:	Amber House Everdon Road Dodford Northampton NN7 4SS GBR
Company Registration Number:	05347021 (England and Wales)

GEMINI PRINT MANAGEMENT LIMITED

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	0	6,569
Total fixed assets:		<u>0</u>	<u>6,569</u>
Current assets			
Debtors:		6,213	14,167
Total current assets:		<u>6,213</u>	<u>14,167</u>
Creditors			
Creditors: amounts falling due within one year		9,308	20,242
Net current assets (liabilities):		<u>(3,095)</u>	<u>(6,075)</u>
Total assets less current liabilities:		(3,095)	494
Provision for liabilities:		1,749	1,749
Total net assets (liabilities):		<u><u>(4,844)</u></u>	<u><u>(1,255)</u></u>

The notes form part of these financial statements

GEMINI PRINT MANAGEMENT LIMITED

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		(10,031)	(14,889)
Profit and Loss account:		5,087	13,534
Total shareholders funds:		<u>(4,844)</u>	<u>(1,255)</u>

For the year ending 31 May 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 01 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: barry curtis

Status: Director

The notes form part of these financial statements

GEMINI PRINT MANAGEMENT LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each over its estimated useful life. Plant and machinery ' - 25% on reducing balance

GEMINI PRINT MANAGEMENT LIMITED

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

2. Tangible assets

	Total
Cost	£
At 01st June 2012:	44,897
At 31st May 2013:	44,897
Depreciation	
At 01st June 2012:	38,328
Charge for year:	6,569
At 31st May 2013:	44,897
Net book value	
At 31st May 2013:	0
At 31st May 2012:	6,569

GEMINI PRINT MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 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:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

