

Registered number  
06239163

22 GA Limited  
Abbreviated Accounts  
31 May 2013

WEDNESDAY



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11/12/2013  
COMPANIES HOUSE

## 22 GA Limited

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of 22 GA Limited for the year ended 31 May 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 22 GA Limited for the year ended 31 May 2013 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 Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of 22 GA Limited, as a body, in accordance with the terms of our engagement letter dated 20 June 2007. Our work has been undertaken solely to prepare for your approval the accounts of 22 GA Limited and state those matters that we have agreed to state to the Board of Directors of 22 GA Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 22 GA Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 22 GA Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 22 GA Limited. You consider that 22 GA Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 22 GA Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



Gorings  
Chartered Accountants  
The Laurels  
St Mary Street  
Ilkeston  
Derbyshire  
DE7 8BQ

9<sup>th</sup> SEPTEMBER 2013

**22 GA Limited****Registered number:****06239163****Abbreviated Balance Sheet****as at 31 May 2013**

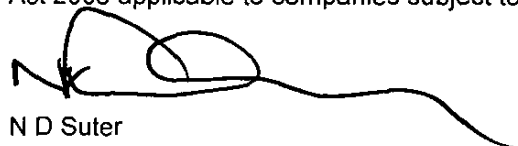
	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors	20,142	19,602	
Cash at bank and in hand	<u>73,760</u>	<u>41,408</u>	
	93,902	61,010	
<b>Creditors: amounts falling due within one year</b>	(23,227)	(13,173)	
<b>Net current assets</b>		<u>70,675</u>	<u>47,837</u>
<b>Net assets</b>		<u>70,675</u>	<u>47,837</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		70,674	47,836
<b>Shareholder's funds</b>		<u>70,675</u>	<u>47,837</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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



N D Suter

Director

Approved by the board on 04-09-2013

**22 GA Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2013**

**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 April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>