

Registered number  
6239136  
63

22 GA Limited  
Abbreviated Accounts  
31 May 2009

SATURDAY



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05/12/2009

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COMPANIES HOUSE

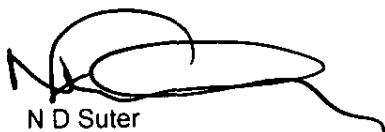
**22 GA Limited**  
**Abbreviated Balance Sheet**  
**as at 31 May 2009**

	Notes	2009 £	2008 £
<b>Current assets</b>			
Cash at bank and in hand		76,554	30,788
<b>Creditors: amounts falling due within one year</b>		(26,260)	(14,472)
<b>Net current assets</b>		<u>50,294</u>	<u>16,316</u>
<b>Net assets</b>		<u>50,294</u>	<u>16,316</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		50,293	16,315
<b>Shareholder's funds</b>		<u>50,294</u>	<u>16,316</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 and that 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 14-11-2009

Company Number 6239136

**22 GA Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2009**

**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.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

<b>2 Share capital</b>	<b>2009 No</b>	<b>2008 No</b>	<b>2009 £</b>	<b>2008 £</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>