

**Registered Number 06543703**

**GECOM SOLUTIONS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	23,335	25,668
Tangible assets	3	7,201	8,306
		<u>30,536</u>	<u>33,974</u>
<b>Current assets</b>			
Stocks		150	1,370
Debtors		14,630	29,196
Cash at bank and in hand		17,191	27,118
		<u>31,971</u>	<u>57,684</u>
<b>Creditors: amounts falling due within one year</b>		<u>(32,174)</u>	<u>(62,652)</u>
<b>Net current assets (liabilities)</b>		<u>(203)</u>	<u>(4,968)</u>
<b>Total assets less current liabilities</b>		<u>30,333</u>	<u>29,006</u>
<b>Total net assets (liabilities)</b>		<u>30,333</u>	<u>29,006</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		30,323	28,996
<b>Shareholders' funds</b>		<u>30,333</u>	<u>29,006</u>

- For the year ending 31 March 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 3 May 2013

And signed on their behalf by:

**A Coombe, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover consists of the invoiced value (excluding VAT) receivable by the company on the ordinary course of business for goods and services supplied as a principal

**Tangible assets depreciation policy**

Plant and machinery is depreciated at 30% on a reducing balance

**Intangible assets amortisation policy**

Goodwill is amortised on a straight line basis over 15 years

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	35,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>35,000</u>
<b>Amortisation</b>	
At 1 April 2012	9,332
Charge for the year	2,333
On disposals	-
At 31 March 2013	<u>11,665</u>
<b>Net book values</b>	
At 31 March 2013	<u>23,335</u>
At 31 March 2012	<u>25,668</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	17,997
Additions	695
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>18,692</u>
<b>Depreciation</b>	
At 1 April 2012	9,691
Charge for the year	1,800
On disposals	-

At 31 March 2013	<u>11,491</u>
<b>Net book values</b>	
At 31 March 2013	<u>7,201</u>
At 31 March 2012	<u>8,306</u>

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