

REGISTERED NUMBER: 06771990 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2010

for

Gunkel Limited

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Gunkel Limited

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for the Year Ended 30 November 2010

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Gunkel Limited

Company Information  
for the Year Ended 30 November 2010

**DIRECTOR:** D Gunkel

**SECRETARY:** D Gunkel

**REGISTERED OFFICE:** 34 Meadway  
Hoddesdon  
Hertfordshire  
EN11 8AS

**REGISTERED NUMBER:** 06771990 (England and Wales)

**ACCOUNTANTS:** Charles William Limited  
Chartered Accountants  
115 Hampstead Road  
London  
NW1 3EE

Gunkel Limited

Abbreviated Balance Sheet

30 November 2010

	Notes	30 11 10 £	30 11 09 £
<b>FIXED ASSETS</b>			
Tangible assets	2	475	950
<b>CURRENT ASSETS</b>			
Debtors		10,341	10,598
Cash at bank		12,063	364
		<u>22,404</u>	<u>10,962</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>19,776</u>	<u>11,864</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>2,628</u>	<u>(902)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,103</u>	<u>48</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>3,102</u>	<u>47</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>3,103</u>	<u>48</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 April 2011 and were signed by



D Gunkel - Director

The notes form part of these abbreviated accounts

## Gunkel Limited

### Notes to the Abbreviated Accounts for the Year Ended 30 November 2010

#### 1 ACCOUNTING POLICIES

##### **Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 3 to 8 yrs on a straight line basis

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 December 2009	
and 30 November 2010	1,400
<b>DEPRECIATION</b>	
At 1 December 2009	450
Charge for year	475
	<hr/>
At 30 November 2010	925
<b>NET BOOK VALUE</b>	
At 30 November 2010	475
	<hr/>
At 30 November 2009	950
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#### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 11 10 £	30 11 09 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>

#### 4 GOING CONCERN

The Director has formed judgement at the time of approving these financial statements, that there is a reasonable expectation that the company will have adequate resources and financial support from the Director himself to continue in operational existence for the foreseeable future. For this reason the Director has adopted the going concern basis in preparing these financial statements.