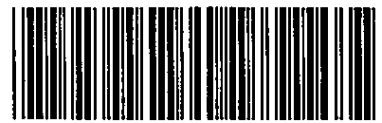


Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

Stuart Gelling International Limited

TUESDAY



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13/11/2012

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COMPANIES HOUSE

Stuart Gelling International Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 July 2012**

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Stuart Gelling International Limited

**Company Information
for the Year Ended 31 July 2012**

DIRECTOR: S Gelling

REGISTERED OFFICE 6 Clough Road
Halewood Village
Liverpool
L26 6BE

REGISTERED NUMBER: 06959672 (England and Wales)

ACCOUNTANTS: JBRS Accountancy & Taxation
20A Orrell Lane
Orrell Park
Liverpool
Merseyside
L9 8BY

Stuart Gelling International Limited

**Abbreviated Balance Sheet
31 July 2012**

	Notes	31.7.12 £	£	31 7 11 £	£
FIXED ASSETS					
Tangible assets	2		1,000		1,500
CURRENT ASSETS					
Debtors		1,500		800	
Cash at bank		2,555		1,662	
		<u>4,055</u>		<u>2,462</u>	
CREDITORS					
Amounts falling due within one year		<u>2,915</u>		<u>3,106</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,140</u>		<u>(644)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,140</u>		<u>856</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>2,139</u>		<u>855</u>
SHAREHOLDERS' FUNDS			<u>2,140</u>		<u>856</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

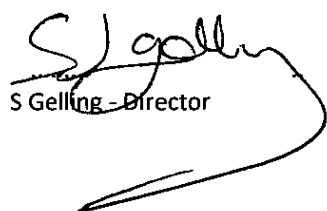
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

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 10/11/2012 and were signed by


S Gelling - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012**

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

Fixtures and fittings - 20% on cost

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 £
COST	
At 1 August 2011 and 31 July 2012	<u>2,500</u>
DEPRECIATION	
At 1 August 2011	1,000
Charge for year	<u>500</u>
At 31 July 2012	<u>1,500</u>
NET BOOK VALUE	
At 31 July 2012	<u><u>1,000</u></u>
At 31 July 2011	<u><u>1,500</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.7.12 £	31.7.11 £
1	Ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>

4 TRANSACTIONS WITH DIRECTOR

At 31 July 2012 the company owed £355 to S Gelling in respect of an interest free loan advanced to the company during the period. The balance as at 1 August 2011 was £2,085

Dividends totalling £5,000 were paid during the year to S Gelling who is the sole director and shareholder of the company