

Abbreviated Unaudited Accounts

for the Period 16 October 2012 to 31 October 2013

for

GYNAECO LTD

Contents of the Abbreviated Accounts
for the Period 16 October 2012 to 31 October 2013

Page

Company Information

1

Abbreviated Balance Sheet

2

Notes to the Abbreviated Accounts

3

GYNAECO LTD

Company Information

for the Period 16 October 2012 to 31 October 2013

DIRECTOR:

Mrs R Markauskiene

REGISTERED OFFICE:

12 Mulberry Place
Pinnell Road
London
SE9 6AJ

REGISTERED NUMBER:

08254729 (England and Wales)

ACCOUNTANTS:

Britannia Accountancy Services
12 Mulberry Place
Pinnell Road
London
SE9 6AR

Abbreviated Balance Sheet

31 October 2013

	Notes	£
FIXED ASSETS		
Tangible assets	2	240
CURRENT ASSETS		
Cash at bank		5,944
CREDITORS		
Amounts falling due within one year		(6,084)
NET CURRENT LIABILITIES		(140)
TOTAL ASSETS LESS CURRENT LIABILITIES		100
CAPITAL AND RESERVES		
Called up share capital	3	100
SHAREHOLDERS' FUNDS		100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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
- (b) and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which together 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 14 July 2014 and were signed by:

Mrs R Markauskiene - Director

Notes to the Abbreviated Accounts
for the Period 16 October 2012 to 31 October 2013

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.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

Going concern

The financial statements have been prepared on a going concern basis notwithstanding that there is a deficiency of working capital of

£140. This deficiency includes amounts owing to the director of £2,524 and these balances would only be withdrawn at levels not

likely to prejudice the company's ability to continue trading.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	<u>320</u>
At 31 October 2013	<u>320</u>
DEPRECIATION	
Charge for period	<u>80</u>
At 31 October 2013	<u>80</u>
NET BOOK VALUE	
At 31 October 2013	<u><u>240</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4. **ULTIMATE CONTROLLING PARTY**

The controlling party is Mrs R Markauskiene.

The ultimate controlling party is Mrs R Markauskiene.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.