

Registered Number 03232955

GEM APPOINTMENTS LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	6,963	8,192
		<u>6,963</u>	<u>8,192</u>
Current assets			
Debtors		99,446	84,584
Cash at bank and in hand		46,360	-
		<u>145,806</u>	<u>84,584</u>
Creditors: amounts falling due within one year		<u>(76,120)</u>	<u>(77,771)</u>
Net current assets (liabilities)		<u>69,686</u>	<u>6,813</u>
Total assets less current liabilities		<u>76,649</u>	<u>15,005</u>
Total net assets (liabilities)		<u>76,649</u>	<u>15,005</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		76,549	14,905
Shareholders' funds		<u>76,649</u>	<u>15,005</u>

- For the year ending 31 August 2016 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 22 December 2016

And signed on their behalf by:

A M O'Sullivan, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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 January 2015.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Land and buildings - Straight line

Fixtures, fittings and equipment - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	12,127
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>12,127</u>
Depreciation	
At 1 September 2015	3,935
Charge for the year	1,229
On disposals	-
At 31 August 2016	<u>5,164</u>
Net book values	
At 31 August 2016	<u>6,963</u>
At 31 August 2015	<u>8,192</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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