Unaudited Financial Statements

for the Period 30 April 2010 to 30 April 2011

<u>for</u>

GIAP Ltd



15/02/2012 COMPANIES HOUSE

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Company Information for the Period 30 April 2010 to 30 April 2011

DIRECTOR:

M Gardner

SECRETARY:

REGISTERED OFFICE:

76 St Johns Road Tunbridge Wells

Kent TN4 9PH

REGISTERED NUMBER.

07240844 (England and Wales)

Balance Sheet 30 April 2011

		£
CURRENT ASSETS Debtors		100
TOTAL ASSETS LESS CURRENT LIABILITIES		100
CAPITAL AND RESERVES Called up share capital	2	100
SHAREHOLDERS' FUNDS		100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2011 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
- (b) 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

These financial statements 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 3 January 2012 and were signed by

M Gardner - Director

Notes to the Financial Statements for the Period 30 April 2010 to 30 April 2011

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)

The company was dormant throughout the period ended 30 April 2011

CALLED UP SHARE CAPITAL 2

Allotted and	issued		
Number	Class	Nominal	
		value	£
100	Share capital 1	1	100
	•		

100 Ordinary shares of 1 each were allotted at par during the period