

'AMENDED'

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

GIAP Ltd

SATURDAY



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03/05/2014

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COMPANIES HOUSE

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for the Year Ended 30 April 2013**

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**GIAP Ltd**

**Company Information**  
**for the Year Ended 30 April 2013**

**DIRECTOR:**

M Gardner

**REGISTERED OFFICE:**

76 St Johns Road  
Tunbridge Wells  
Kent  
TN4 9PH

**REGISTERED NUMBER:**

07240844 (England and Wales)

**ACCOUNTANTS:**

Figures Limited  
76 St Johns Road  
Tunbridge Wells  
Kent  
TN4 9PH

**Abbreviated Balance Sheet**  
**30 April 2013**

	Notes	30.4.13 £	£	30.4.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,557		-
<b>CURRENT ASSETS</b>					
Debtors		20,094		100	
Cash at bank		1,205		-	
		<u>21,299</u>		<u>100</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>19,994</u>		<u>-</u>	
<b>NET CURRENT ASSETS</b>			<u>1,305</u>		<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>2,862</u></u>		<u><u>100</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>2,762</u>		<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>2,862</u></u>		<u><u>100</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 28 January 2014 and were signed by:



M Gardner - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 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 goods, 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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	2,076
At 30 April 2013	2,076
<b>DEPRECIATION</b>	
Charge for year	519
At 30 April 2013	519
<b>NET BOOK VALUE</b>	
At 30 April 2013	1,557

**3 CALLED UP SHARE CAPITAL**

Allotted and issued Number	Class	Nominal value £	30 4 13 £	30 4 12 £
100	Share capital 1	1	100	100