

GELMATIC UK LIMITED

**Company Registration Number:
07756015 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

GELMATIC UK LIMITED

Company Information for the Period Ended 31st March 2013

Director:

Mr E Colicci

MS J Colicci

Registered office:

Unit 8 Mitcham Industrial Estate Streatham Road

Mitcham

Surrey

CR4 2AP

GBR

Company Registration Number:

07756015 (England and Wales)

GELMATIC UK LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		59,350	-
Cash at bank and in hand:		492	-
Total current assets:		<u>59,842</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		62,236	-
Net current assets (liabilities):		<u>(2,394)</u>	<u>-</u>
Total assets less current liabilities:		<u>(2,394)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(2,394)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

GELMATIC UK LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	-
Profit and Loss account:		(2,494)	-
Total shareholders funds:		<u>(2,394)</u>	<u>-</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr E Colicci
Status: Director

The notes form part of these financial statements

GELMATIC UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and includes the results of the operations which are described in the directors report and all of which are continuing.

Turnover policy

Turnover represents the total sales receivable by the company, exclusive of Value Added Tax in respect goods sold and services rendered and is attributable to the principal activities which arose wholly in the UK.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.