

**Registered Number 03175910**

**GEMINI SUPPLIES LIMITED**

**Abbreviated Accounts**

**31 December 2015**

Abbreviated Balance Sheet as at 31 December  
2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Debtors		120	120
		<u>120</u>	<u>120</u>
<b>Net current assets (liabilities)</b>		<u>120</u>	<u>120</u>
<b>Total assets less current liabilities</b>		<u>120</u>	<u>120</u>
<b>Total net assets (liabilities)</b>		<u><u>120</u></u>	<u><u>120</u></u>
<b>Capital and reserves</b>			
Called up share capital	2	120	120
<b>Shareholders' funds</b>		<u><u>120</u></u>	<u><u>120</u></u>

- For the year ending 31 December 2015 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 4 February 2016

And signed on their behalf by:

**J H Minney, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015****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 April 2008.

**Other accounting policies**

The Company is a wholly owned subsidiary of John R Gammidge & Company Limited, registered in England.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100
10 B Ordinary shares of £1 each	10	10
10 C Ordinary shares of £1 each	10	10