

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013
FOR
G&C INTERIM SOLUTIONS LTD.

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for the Year Ended 30 June 2013**

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G&C INTERIM SOLUTIONS LTD.

**COMPANY INFORMATION
for the Year Ended 30 June 2013**

DIRECTORS: G P Mitchell
Mrs. C G Mitchell

SECRETARY: C R S Fowler

REGISTERED OFFICE: 2 The Barn
Chilgrove Farm
Chilgrove
Chichester
West Sussex
PO18 9HU

REGISTERED NUMBER: 06664896 (England and Wales)

ACCOUNTANTS: Bramil Associates LLP
Rex House
354 Ballards Lane
North Finchley
London
N12 0DD

ABBREVIATED BALANCE SHEET
30 June 2013

	Notes	30.6.13 £	£	30.6.12 £	£
FIXED ASSETS					
Tangible assets	2		165,124		175,037
CURRENT ASSETS					
Debtors		-		11,453	
Cash at bank and in hand		102,437		51,099	
		<u>102,437</u>		<u>62,552</u>	
CREDITORS					
Amounts falling due within one year		<u>238,639</u>		<u>252,493</u>	
NET CURRENT LIABILITIES			(136,202)		(189,941)
TOTAL ASSETS LESS CURRENT LIABILITIES			28,922		(14,904)
PROVISIONS FOR LIABILITIES			<u>10,312</u>		<u>10,312</u>
NET ASSETS/(LIABILITIES)			<u><u>18,610</u></u>		<u><u>(25,216)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>18,510</u>		<u>(25,316)</u>
SHAREHOLDERS' FUNDS			<u><u>18,610</u></u>		<u><u>(25,216)</u></u>

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

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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 Board of Directors on 25 March 2014 and were signed on its behalf by:

G P Mitchell - DirectorThe notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 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.

Improvements to property are not depreciated as on going repair and maintenance will maintain the costs incurred.

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 £
COST	
At 1 July 2012	202,915
Additions	499
At 30 June 2013	<u>203,414</u>
DEPRECIATION	
At 1 July 2012	27,878
Charge for year	10,412
At 30 June 2013	<u>38,290</u>
NET BOOK VALUE	
At 30 June 2013	<u>165,124</u>
At 30 June 2012	<u>175,037</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	30.6.12 £
100	Ordinary Shares	1	<u>100</u>	<u>100</u>