

GECKO TECHNOLOGY CONSULTING LIMITED

**Company Registration Number:
03798847 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

GECKO TECHNOLOGY CONSULTING LIMITED

Company Information for the Period Ended 30th June 2012

Director:	Peter Leigh Jurgen Muenchberger
Company secretary:	Peter Leigh
Registered office:	Access House Office 9107 141 Morden Road Mitcham Surrey CR4 4DG GBR
Company Registration Number:	03798847 (England and Wales)

GECKO TECHNOLOGY CONSULTING LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Current assets			
Stocks:		50,175	50,175
Debtors:	5	3,285	5,227
Cash at bank and in hand:		7,799	11,629
Total current assets:		<u>61,259</u>	<u>67,031</u>
Creditors			
Creditors: amounts falling due within one year	6	54,335	60,335
Net current assets (liabilities):		<u>6,924</u>	<u>6,696</u>
Total assets less current liabilities:		6,924	6,696
Total net assets (liabilities):		<u><u>6,924</u></u>	<u><u>6,696</u></u>

The notes form part of these financial statements

GECKO TECHNOLOGY CONSULTING LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	2	2
Profit and Loss account:		6,922	6,694
Total shareholders funds:		<u>6,924</u>	<u>6,696</u>

For the year ending 30 June 2012 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.

The financial statements were approved by the Board of Directors on 22 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Leigh

Status: Director

The notes form part of these financial statements

GECKO TECHNOLOGY CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

This Report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime. The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

GECKO TECHNOLOGY CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

5. Debtors

	2012 £	2011 £
Trade debtors:	3,285	5,227
Total:	<u>3,285</u>	<u>5,227</u>

GECKO TECHNOLOGY CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

6. Creditors: amounts falling due within one year

	2012 £	2011 £
Other creditors:	54,335	60,335
Total:	<u>54,335</u>	<u>60,335</u>

GECKO TECHNOLOGY CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

7. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
