

# **GECKO TECHNOLOGY CONSULTING LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2013**

**End date: 30th June 2014**

SUBMITTED

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# GECKO TECHNOLOGY CONSULTING LIMITED

## Company Information for the Period Ended 30th June 2014

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

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# GECKO TECHNOLOGY CONSULTING LIMITED

## Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		30,070	51,772
Debtors:		3,898	1,926
Cash at bank and in hand:		29,320	5,049
<b>Total current assets:</b>		<u>63,288</u>	<u>58,747</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		60,941	52,399
<b>Net current assets (liabilities):</b>		<u>2,347</u>	<u>6,348</u>
<b>Total assets less current liabilities:</b>		<u>2,347</u>	<u>6,348</u>
<b>Total net assets (liabilities):</b>		<u><u>2,347</u></u>	<u><u>6,348</u></u>

The notes form part of these financial statements

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# GECKO TECHNOLOGY CONSULTING LIMITED

## Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	5	2	2
Profit and Loss account:		<b>2,345</b>	6,346
<b>Total shareholders funds:</b>		<b><u>2,347</u></b>	<b><u>6,348</u></b>

For the year ending 30 June 2014 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 28 March 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Leigh

Status: Director

The notes form part of these financial statements

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# **GECKO TECHNOLOGY CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2014**

### **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 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.

#### **Valuation information and policy**

uses Historical Cost method.

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# GECKO TECHNOLOGY CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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