

# **GECKO TECHNOLOGY CONSULTING LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01 July 2015**

**End date: 30 June 2016**

# GECKO TECHNOLOGY CONSULTING LIMITED

## Abbreviated Balance sheet

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
<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:		29,643	30,338
Debtors:		6,957	6,085
Cash at bank and in hand:		16,349	17,250
<b>Total current assets:</b>		<u>52,949</u>	<u>53,673</u>
Creditors: amounts falling due within one year:		<u>( 52,399 )</u>	<u>( 52,399 )</u>
<b>Net current assets (liabilities):</b>		<u>550</u>	<u>1,274</u>
Total assets less current liabilities:		550	1,274
<b>Total net assets (liabilities):</b>		<u><u>550</u></u>	<u><u>1,274</u></u>

The notes form part of these financial statements

# GECKO TECHNOLOGY CONSULTING LIMITED

## Balance sheet continued

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and loss account:		<b>548</b>	1,272
<b>Shareholders funds:</b>		<b>550</b>	1,274

For the year ending 30 June 2016 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 2015.

The financial statements were approved by the Board of Directors on 31 December 2016

### 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 30 June 2016**

### **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 value of added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Stocks uses Historical Cost method

# GECKO TECHNOLOGY CONSULTING LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

### 2. Called up share capital

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:			<b>0</b>
Preference shares:	2	1.00	<b>2</b>
Total share capital (£):			<b>2</b>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:			<b>0</b>
Preference shares:	2	1.00	<b>2</b>
Total share capital (£):			<b>2</b>