

Registered Number 07002009
GELADA NETWORKS SOLUTIONS LIMITED
Abbreviated Accounts
31 August 2013

GELADA NETWORKS SOLUTIONS LIMITED

Registered Number 07002009

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	5,850	8,831
		<u>5,850</u>	<u>8,831</u>
Current assets			
Stocks		-	7,250
Debtors		184,717	144,917
Cash at bank and in hand		34,199	23,494
		<u>218,916</u>	<u>175,661</u>
Creditors: amounts falling due within one year		<u>(97,211)</u>	<u>(164,430)</u>
Net current assets (liabilities)		<u>121,705</u>	<u>11,231</u>
Total assets less current liabilities		<u>127,555</u>	<u>20,062</u>
Creditors: amounts falling due after more than one year		<u>(91,190)</u>	-
Total net assets (liabilities)		<u>36,365</u>	<u>20,062</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		36,363	20,060
Shareholders' funds		<u>36,365</u>	<u>20,062</u>

- For the year ending 31 August 2013 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 2 April 2014

And signed on their behalf by:

Mr A B Akmal, Director

GELADA NETWORKS SOLUTIONS LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 August 2013**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.

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.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% straight line

Motor vehicles 20% straight line

Fixture and fittings 25% straight line

Other accounting policies

Going Concern

The directors believe the company to be a going concern and will continue to give their support to the company over the next 12 months.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	15,593
Additions	545
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>16,138</u>
Depreciation	
At 1 September 2012	6,762
Charge for the year	3,526
On disposals	-
At 31 August 2013	<u>10,288</u>
Net book values	
At 31 August 2013	<u>5,850</u>
At 31 August 2012	<u>8,831</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
2 Ordinary shares of £1 each	2	2
Allotted, called up and fully paid		