

GEMINI SOLUTIONS LIMITED

**Company Registration Number:
06929712 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2012

End date: 05th April 2013

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GEMINI SOLUTIONS LIMITED

Company Information for the Period Ended 05th April 2013


Director:	Andrew Philip Livings
Company secretary:	Patricia Chung
Registered office:	Flat 5 Perspective House 80 Tysoe Avenue Enfield London EN3 6FF GB-ENG
Company Registration Number:	06929712 (England and Wales)

GEMINI SOLUTIONS LIMITED

Abbreviated Balance sheet As at 05th April 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand		33,517	50,901
Total current assets:		<u>33,517</u>	<u>50,901</u>
Creditors			
Net current assets (liabilities):		<u>33,517</u>	<u>50,901</u>
Total assets less current liabilities:		33,517	50,901
Total net assets (liabilities):		<u><u>33,517</u></u>	<u><u>50,901</u></u>

The notes form part of these financial statements

A. 
ANDREW LIVING
03/01/2014

GEMINI SOLUTIONS LIMITED

Abbreviated Balance sheet As at 05th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital	4	33,517	50,901
Total shareholders funds:		<u>33,517</u>	<u>50,901</u>

For the year ending 5 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board of Directors on 03 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name Andrew Philip Livings
Status Director



The notes form part of these financial statements

GEMINI SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, inclusive of VAT. The company has joined the Flat Rate Scheme for VAT since October 2010 and so VAT paid to HMRC is shown in 'cost of sale

Tangible fixed assets depreciation policy

not yet applicable

Intangible fixed assets amortisation policy

not yet applicable

Valuation information and policy

not yet applicable

GEMINI SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares	100	509 01	50,901
Total share capital			<u>50,901</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares	100	335 17	33,517
Total share capital			<u>33,517</u>
