

REGISTERED NUMBER: 06081671 (England and Wales)

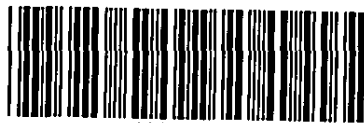
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

FOR

A. GAITONDE LIMITED

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FOR THE YEAR ENDED 30 APRIL 2013

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A. GAITONDE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2013

DIRECTOR: Dr A Gaitonde

SECRETARY: Mrs S Gaitonde

REGISTERED OFFICE: 25 Llewellyn Goch
St Fagans
Cardiff
CF5 6HR

REGISTERED NUMBER: 06081671 (England and Wales)

A. GAITONDE LIMITED (REGISTERED NUMBER: 06081671)

ABBREVIATED BALANCE SHEET

30 APRIL 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	84,000	90,000
Tangible assets	3	13,888	16,474
Investments	4	10,082	21,400
		<u>107,970</u>	<u>127,874</u>
CURRENT ASSETS			
Debtors		88,503	59,721
Cash at bank		16,339	30,298
		<u>104,842</u>	<u>90,019</u>
CREDITORS			
Amounts falling due within one year		<u>23,318</u>	<u>63,747</u>
NET CURRENT ASSETS		<u>81,524</u>	<u>26,272</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>189,494</u>	<u>154,146</u>
CAPITAL AND RESERVES			
Called up share capital	5	1	1
Profit and loss account		189,493	154,145
SHAREHOLDERS' FUNDS		<u>189,494</u>	<u>154,146</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A. GAITONDE LIMITED (REGISTERED NUMBER: 06081671)

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23/1/2014 and were signed by



Dr A Gaitonde - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	
and 30 April 2013	120,000
AMORTISATION	
At 1 May 2012	30,000
Amortisation for year	6,000
At 30 April 2013	36,000
NET BOOK VALUE	
At 30 April 2013	84,000
At 30 April 2012	90,000

A. GAITONDE LIMITED (REGISTERED NUMBER: 06081671)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2013

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	22,660
Additions	157
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At 30 April 2013	22,817
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DEPRECIATION	
At 1 May 2012	6,186
Charge for year	2,743
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At 30 April 2013	8,929
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NET BOOK VALUE	
At 30 April 2013	13,888
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At 30 April 2012	16,474
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4 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST OR VALUATION	
At 1 May 2012	21,400
Disposals	(10,243)
Revaluations	(1,075)
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At 30 April 2013	10,082
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NET BOOK VALUE	
At 30 April 2013	10,082
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At 30 April 2012	21,400
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5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2013	2012
Number	Class	Nominal value	£	£
1	Ordinary	£1	1	1
			<hr/>	<hr/>

A. GAITONDE LIMITED (REGISTERED NUMBER: 06081671)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2013

6 TRANSACTIONS WITH DIRECTOR

During the year ended 30 April 2013, the director maintained a interest free loan account with the company. The movement in the loan account was as follows

	30 04 12 £	30 04 12 £
Balance b/f	35,844	140,727
Expenses incurred on behalf of the company	7,613	5,788
Amounts drawn	(37,377)	(110,671)
	<u>6,080</u>	<u>35,844</u>

Maximum balance during the year ended 30th April 2013 was £6,080 (Previous year £35,844)