

REGISTERED NUMBER: 6081671 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

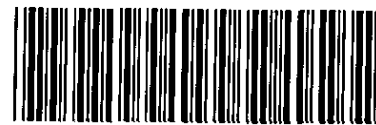
FOR THE PERIOD

5 FEBRUARY 2007 TO 30 APRIL 2008

FOR

A. GAITONDE LIMITED

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COMPANIES HOUSE

A. GAITONDE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 5 FEBRUARY 2007 TO 30 APRIL 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A. GAITONDE LIMITED

COMPANY INFORMATION
FOR THE PERIOD 5 FEBRUARY 2007 TO 30 APRIL 2008

DIRECTOR: Dr A Gaitonde

SECRETARY: Mrs S Gaitonde

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

REGISTERED NUMBER: 6081671 (England and Wales)

A. GAITONDE LIMITED

ABBREVIATED BALANCE SHEET
30 APRIL 2008

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		114,000
Tangible assets	3		759
			<hr/>
			114,759
 CURRENT ASSETS			
Debtors		136,671	
Cash at bank		5,270	
		<hr/>	
		141,941	
 CREDITORS			
Amounts falling due within one year		163,958	
		<hr/>	
 NET CURRENT LIABILITIES			(22,017)
			<hr/>
 TOTAL ASSETS LESS CURRENT LIABILITIES			92,742
			<hr/>
 CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			92,741
			<hr/>
 SHAREHOLDERS' FUNDS			92,742
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

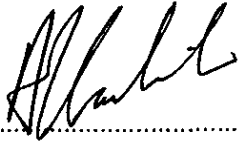
The notes form part of these abbreviated accounts

A. GAITONDE LIMITED

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on26.2.2009..... and were signed by:



.....
Dr A Gaitonde - Director

The notes form part of these abbreviated accounts

A. GAITONDE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE PERIOD 5 FEBRUARY 2007 TO 30 APRIL 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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

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	
Additions	120,000
At 30 April 2008	120,000
AMORTISATION	
Charge for period	6,000
At 30 April 2008	6,000
NET BOOK VALUE	
At 30 April 2008	114,000

A. GAITONDE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 5 FEBRUARY 2007 TO 30 APRIL 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>1,012</u>
At 30 April 2008	<u>1,012</u>
DEPRECIATION	
Charge for period	<u>253</u>
At 30 April 2008	<u>253</u>
NET BOOK VALUE	
At 30 April 2008	<u><u>759</u></u>

4. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u><u>1,000</u></u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

5. TRANSACTIONS WITH DIRECTOR

During the period ended 30 April 2008, the director maintained a interest free loan account with the company. The movement in the loan account was as follows:

	Maximum during the year £	As at 30.04.08 £
A.Gaintonde	137,136	137,136