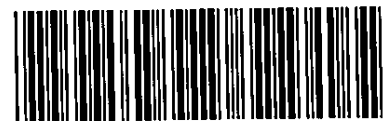


**GEKKO TOOLS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 JULY 2008**

**HAYLES & PARTNERS LIMITED**  
**CHARTERED ACCOUNTANTS**  
**39 CASTLE STREET**  
**LEICESTER**  
**LE1 5WN**

THURSDAY



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COMPANIES HOUSE

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# GEKKO TOOLS LIMITED

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# GEKKO TOOLS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2008

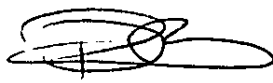
|   | Notes | 2008<br>£       | £               |
|---|-------|-----------------|-----------------|
| <b>Current assets</b>                                 |       |                 |                 |
| Debtors   |       | 100             |                 |
| Cash at bank and in hand                              |       | 1,557           |                 |
|   |       | <u>1,657</u>    |                 |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(20,500)</u> |                 |
| <b>Total assets less current liabilities</b>          |       |                 | <u>(18,843)</u> |
| <b>Capital and reserves</b>                           |       |                 |                 |
| Called up share capital                               | 2     |                 | 100             |
| Profit and loss account                               |       |                 | <u>(18,943)</u> |
| <b>Shareholders' funds</b>                            |       |                 | <u>(18,843)</u> |

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 20 February 2009



Mr P Parker  
Director



Mr B T Elliott  
Director

# GEKKO TOOLS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE PERIOD ENDED 31 JULY 2008**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

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

At the balance sheet date, the company had a shareholders' deficiency of £18,843. At that date the company relied on the financial support of its directors to enable trading to continue. This support will continue for the foreseeable future and accordingly the financial statements have been prepared on the going concern basis.

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Research and development**

Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same way unless the directors are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period during which the company is expected to benefit.

### **2 Share capital**

**2008**

**£**

#### **Authorised**

1,000 Ordinary shares of £1 each

1,000

#### **Allotted, called up and fully paid**

100 Ordinary shares of £1 each

100

On 3 July 2007, 100 ordinary shares of £1 each were allotted at par.

### **3 Transactions with directors**

Included in other creditors are amounts of £10,000 due to Mr P Parker, and £10,000 due to Mr B T Elliott, the company directors.