Registered Number 06903147

GECKO PROGRAMMES LIMITED

Abbreviated Accounts

31 March 2012

GECKO PROGRAMMES LIMITED **Registered Number 06903147**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		8,150		8,793
Total fixed assets			8,150		8,793
Current assets					
Debtors		17,039		12,160	
Investments		4,059			
Cash at bank and in hand		86,492		77,912	
Total current assets		107,590		90,072	
Creditors: amounts falling due within one year		(102,497)		(91,323)	
Net current assets			5,093		(1,251)
Total assets less current liabilities			13,243		7,542
Total net Assets (liabilities)			13,243		7,542
Capital and reserves					
Called up share capital			100		100
Profit and loss account			13,143		7,442
Shareholders funds			13,243		7,542

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2012

And signed on their behalf by:
Patrick Cross, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	13,421
additions	2,013
disposals	
revaluations	
transfers	
At 31 March 2012	15,434
Depreciation	
At 31 March 2011	4,628
Charge for year	2,656
on disposals	
At 31 March 2012	7,284
Net Book Value	
At 31 March 2011	8,793
At 31 March 2012	8,150