

Registered Number 07923282

GEO.TC LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		-	36,000
Cash at bank and in hand		-	1,950
		<u>-</u>	<u>37,950</u>
Creditors: amounts falling due within one year		<u>(12,386)</u>	<u>(36,697)</u>
Net current assets (liabilities)		<u>(12,386)</u>	<u>1,253</u>
Total assets less current liabilities		<u>(12,386)</u>	<u>1,253</u>
Total net assets (liabilities)		<u>(12,386)</u>	<u>1,253</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		<u>(12,387)</u>	<u>1,252</u>
Shareholders' funds		<u>(12,386)</u>	<u>1,253</u>

- For the year ending 31 January 2016 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.

Approved by the Board on 31 October 2016

And signed on their behalf by:

P J Dance, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Other accounting policies**Deferred tax**

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

Going concern

The accounts have been prepared on the going concern basis on the assumption that the director will continue to financially support the company.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary share of £1 each	1	1

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