

REGISTERED NUMBER: 08891241 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2015

for

GEEKBOY ADVISORS LIMITED

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for the Year Ended 30 SEPTEMBER 2015**

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**Company Information
for the Year Ended 30 SEPTEMBER 2015**

DIRECTOR:	B D Karsan
REGISTERED OFFICE:	111 Kenton Lane Harrow Middlesex HA3 8UJ
REGISTERED NUMBER:	08891241 (England and Wales)
ACCOUNTANTS:	Frasers Young Limited Chartered Certified Accountants Alpha House 646c Kingsbury Road Kingsbury London NW9 9HN

Abbreviated Balance Sheet
30 SEPTEMBER 2015

		30.9.15	30.9.14
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	547	-
CURRENT ASSETS			
Debtors		2,358	100
Cash at bank		2,457	-
		4,815	100
CREDITORS			
Amounts falling due within one year		(5,049)	-
NET CURRENT (LIABILITIES)/ASSETS		(234)	100
TOTAL ASSETS LESS CURRENT LIABILITIES		313	100
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		213	-
SHAREHOLDERS' FUNDS		313	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 30 June 2016 and were signed by:

B D Karsan - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 SEPTEMBER 2015**

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 2015).

Turnover

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

Tangible fixed assets

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

Computer equipment - 15% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>643</u>
At 30 September 2015	<u>643</u>
DEPRECIATION	
Charge for year	<u>96</u>
At 30 September 2015	<u>96</u>
NET BOOK VALUE	
At 30 September 2015	<u><u>547</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15	30.9.14
			£	£
100	Ordinary	1.00	<u><u>100</u></u>	<u><u>100</u></u>

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 1072 of the Companies Act 2006.