

**Registered Number 03408665**

**GENESIS ENVIRONMENTAL LIMITED**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	8,731	10,969
		<u>8,731</u>	<u>10,969</u>
<b>Current assets</b>			
Debtors		16,694	34,433
		<u>16,694</u>	<u>34,433</u>
<b>Creditors: amounts falling due within one year</b>	3	(25,906)	(53,364)
<b>Net current assets (liabilities)</b>		<u>(9,212)</u>	<u>(18,931)</u>
<b>Total assets less current liabilities</b>		<u>(481)</u>	<u>(7,962)</u>
<b>Provisions for liabilities</b>		(1,558)	(1,965)
<b>Total net assets (liabilities)</b>		<u>(2,039)</u>	<u>(9,927)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(2,139)	(10,027)
<b>Shareholders' funds</b>		<u>(2,039)</u>	<u>(9,927)</u>

- For the year ending 31 July 2015 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 26 April 2016

And signed on their behalf by:

**D A O'Malley, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2015

## 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.

**Tangible assets depreciation policy**

Fixtures and fittings - 15% to 40% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2014	57,447
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>57,447</u>
<b>Depreciation</b>	
At 1 August 2014	46,478
Charge for the year	2,238
On disposals	-
At 31 July 2015	<u>48,716</u>
<b>Net book values</b>	
At 31 July 2015	<u>8,731</u>
At 31 July 2014	<u>10,969</u>

## 3 Creditors

	2015	2014
	£	£
Secured Debts	11,865	14,483

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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