Registered Number 06123075

GEOCORE EXPLORATION CONSULTANTS LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	42,994	15,637
		42,994	15,637
Current assets			
Debtors		52,812	35,211
Cash at bank and in hand		14,380	49,299
		67,192	84,510
Creditors: amounts falling due within one year		(27,944)	(34,013)
Net current assets (liabilities)		39,248	50,497
Total assets less current liabilities		82,242	66,134
Creditors: amounts falling due after more than one year		(11,479)	(1,148)
Total net assets (liabilities)		70,763	64,986
Capital and reserves			
Called up share capital		11	11
Profit and loss account		70,752	64,975
Shareholders' funds		70,763	64,986

- For the year ending 31 March 2014 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 12 November 2014

And signed on their behalf by:
Denis Eric Corless, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Plant and machinery 20% reducing balance
Fixtures, fittings and equipment 15% reducing balance
Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	33,345
Additions	43,704
Disposals	(15,782)
Revaluations	-
Transfers	-
At 31 March 2014	61,267
Depreciation	
At 1 April 2013	17,708
Charge for the year	11,545
On disposals	(10,980)
At 31 March 2014	18,273
Net book values	
At 31 March 2014	42,994
At 31 March 2013	15,637