

**REGISTERED NUMBER: 05522035 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 31 July 2010  
For Genesis Organics Limited**



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For the year ended 31 July 2010**

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**Company Information  
For the Year Ended 31 July 2010**

<b>DIRECTORS</b>	D Hamilton-Harris N Hamilton
<b>SECRETARY</b>	D Hamilton-Harris
<b>REGISTERED OFFICE</b>	54 Covington Way Norbury London SW16 3SQ
<b>REGISTERED NUMBER</b>	5522035 (England and Wales)

## **Directors' Report for the year ended 31 July 2010**

The names of the directors who served during the year were as follows

- Diane Hamilton-Harris
- Neville Hamilton

The principal activity of the Company during the year was the manufacture and retail of soap

Under section 416(3) of Companies Act 2006, the Company is exempt from stating amounts recommended by way of dividend

Under section 417 of Companies Act 2006, the Company is exempt from completing a Business Review

The Company is exempt from section 418 of Companies Act 2006 from its requirement of Part 16 as to audit of accounts, and the directors have taken advantage of that exemption

The directors report is approved, and signed on behalf of the Board



D Hamilton-Harris  
Director  
20 April 2011

**Abbreviated Balance Sheet**  
**For the year ended 31 July 2010**

	Notes	<u>31 07 10</u> £	<u>31 07 09</u> £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,511	2,256
<b>CURRENT ASSETS</b>			
Stocks		2,050	3,229
Cash in hand		125	141
<b>CREDITORS</b> Amounts falling due within one year		544	827
<b>NET CURRENT ASSETS</b>		1,631	2,543
<b>CREDITORS</b> Amounts falling due after more than one year		14,677	12,732
<b>TOTAL ASSETS LESS CURRENT AND NON-CURRENT LIABILITIES</b>		<u>(10,535)</u>	<u>(7,933)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		10,435	7,833
<b>SHAREHOLDERS FUNDS</b>		<u>10,535</u>	<u>7,933</u>

The company is entitled to exemption from audit under Section 477 (2) of the Companies Act 2006 relating to small companies for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.



D Hamilton-Harris - Director  
 Approved by the Board on  
 20 April 2011

**Notes to the Abbreviated Accounts**  
**For the year ended 31 July 2010**

**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 June 2002)

**Turnover**

Turnover represents net invoiced sale of goods, excluding value added tax

**Tangible fixed assets**

All fixed assets are initially recorded at cost

**2. TANGIBLE FIXED ASSETS**

**COST**

At 1 August 2009	2,256
Additions	255
At 31 July 2010	2,511

**DEPRECIATION**

At 1 August 2009	570
Charge for the year	485
At 31 July 2010	1,055

**NET BOOK VALUE**

At 31 July 2010	1,456
At 31 July 2009	1,686

**3. SHARE CAPITAL**

	<u>29 07 10</u>	<u>29 07 09</u>
	£	£
Authorised		
1,000,000 Ordinary shares at		
£1 each	<u>1,000,000</u>	<u>1,000,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>