

Abbreviated Unaudited Accounts  
for the Period 25 September 2012 to 30 September 2013  
for  
Property Genie Solutions Ltd

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for the Period 25 September 2012 to 30 September 2013

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**DIRECTORS:**

Mr P Shah  
Mrs C Little

**REGISTERED OFFICE:**

27 Dale Avenue  
Wellingborough  
Northamptonshire  
NN8 3QT

**REGISTERED NUMBER:**

08228150 (England and Wales)

**ACCOUNTANTS:**

Optimise Accountants Limited  
2d Derby Road  
Sandiacre  
Nottinghamshire  
NG10 5HS

Abbreviated Balance Sheet  
30 September 2013

|  | Notes | £              |
|--|-------|----------------|
| <b>CURRENT ASSETS</b>                        |       |                |
| Cash at bank                                 |       | 91             |
| <b>CREDITORS</b>                             |       |                |
| Amounts falling due within one year          |       | <u>2,633</u>   |
| <b>NET CURRENT LIABILITIES</b>               |       | <u>(2,542)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>(2,542)</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                |
| Called up share capital                      | 2     | 4              |
| Profit and loss account                      |       | <u>(2,546)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>(2,542)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 20 June 2014 and were signed on its behalf by:

Mr P Shah - Director

Notes to the Abbreviated Accounts  
for the Period 25 September 2012 to 30 September 2013

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 April 2008).

**Deferred tax**

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | £        |
|---------|----------|-------------------|----------|
| 4       | Ordinary | 1                 | <u>4</u> |

4 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

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.