

GENESIS HOUSING SOLUTIONS LIMITED

**Company Registration Number:
03149027 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

GENESIS HOUSING SOLUTIONS LIMITED

Company Information for the Period Ended 31st March 2011

Director:	HENRY ADEWOLE ADENIKE ADEWOLE
Company secretary:	HENRY ADEWOLE
Registered office:	1 Lebanon Close Watford Hertfordshire WD17 4JW
Company Registration Number:	03149027 (England and Wales)

GENESIS HOUSING SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		-	0
Tangible assets:		-	0
Total fixed assets:		<u>-</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		3,922	3,922
Cash at bank and in hand:		312	312
Total current assets:		<u>4,234</u>	<u>4,234</u>
Creditors			
Creditors: amounts falling due within one year		0	2,689
Net current assets (liabilities):		<u>4,234</u>	<u>1,545</u>
Total assets less current liabilities:		4,234	1,545
Creditors: amounts falling due after more than one year:		2,689	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>1,545</u></u>	<u><u>1,545</u></u>

The notes form part of these financial statements

GENESIS HOUSING SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Revaluation reserve:		-	0
Profit and Loss account:		545	545
Total shareholders funds:		<u>1,545</u>	<u>1,545</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 16 June 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: HENRY ADEWOLE
Status: Director

The notes form part of these financial statements

GENESIS HOUSING SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial statement is prepared on the historical cost of accounting basis and has been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002) The company has taken advantage of the exemption, conferred by Financial Reporting Standards I from presenting a cash flow statement as it qualifies as a small company.

Turnover policy

The turnover represents net invoiced sale of goods and services, excluding value added tax.

GENESIS HOUSING SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</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.