

Registered number  
5299249

Genesis Business Service Limited

Abbreviated Accounts

30 November 2011

SATURDAY



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A09

18/08/2012

#104

COMPANIES HOUSE

**Genesis Business Service Limited****Registered number:** 5299249**Abbreviated Balance Sheet  
as at 30 November 2011**

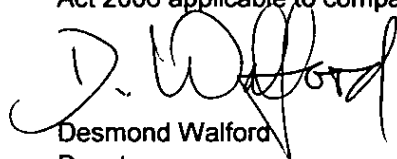
	Notes	2011 £	2010 £
<b>Current assets</b>			
Cash at bank and in hand	1,055	41	
<b>Creditors: amounts falling due within one year</b>	(915)	(740)	
<b>Net current assets/(liabilities)</b>		140	(699)
<b>Total assets less current liabilities</b>		140	(699)
<b>Creditors: amounts falling due after more than one year</b>		(5,145)	(8,692)
<b>Net liabilities</b>		(5,005)	(9,391)
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(5,007)	(9,393)
<b>Shareholders' funds</b>		(5,005)	(9,391)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Desmond Walford  
Director

Approved by the board on 23 July 2012

