Genesis Business Service Limited **Abbreviated Accounts**

30 November 2011



18/08/2012 **COMPANIES HOUSE**

Genesis Business Service Limited

Registered number:

5299249

Abbreviated Balance Sheet as at 30 November 2011

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

Genesis Business Service Limited Notes to the Abbreviated Accounts for the year ended 30 November 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carned out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and	machinery
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20% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 December 2010			380	
	At 30 November 2011			380	
	Depreciation				
	At 1 December 2010			380	
	At 30 November 2011			380	
	Net book value				
	At 30 November 2011			-	
3	Share capital	Nominal	2011	2011	2010
J	Share Capital	value	Number	£	£
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	2	2	2