

Registered number
05299249

Genesis Business Services Limited

Abbreviated Accounts

30 November 2012

Genesis Business Services Limited**Registered number:** 05299249**Abbreviated Balance Sheet****as at 30 November 2012**

| | Notes | 2012 £ | 2011 £ |
|--|-------|-----------|-----------|
| Current assets | | | |
| Cash at bank and in hand | | 393 | 1,055 |
| Creditors: amounts falling due within one year | | (725) | (915) |
| Net current (liabilities)/assets | | (332) | 140 |
| Total assets less current liabilities | | (332) | 140 |
| Creditors: amounts falling due after more than one year | | (4,849) | (5,145) |
| Net liabilities | | (5,181) | (5,005) |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | (5,183) | (5,007) |
| Shareholders' funds | | (5,181) | (5,005) |

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 20 May 2013

Genesis Business Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2012

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 carried 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 | 20% straight line |
| 0 | 0 |

2 Tangible fixed assets **£**

Cost

| | |
|---------------------|------------|
| At 1 December 2011 | 380 |
| At 30 November 2012 | <u>380</u> |

Depreciation

| | |
|---------------------|------------|
| At 1 December 2011 | 380 |
| At 30 November 2012 | <u>380</u> |

Net book value

| | |
|---------------------|----------|
| At 30 November 2012 | <u>-</u> |
|---------------------|----------|

| 3 Share capital | Nominal value | 2012 Number | 2012 £ | 2011 £ |
|-------------------------------------|--------------------------|------------------------|-------------------|-------------------|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | 2 | <u>2</u> | <u>2</u> |

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