

Registered number
05299249

Genesis Business Services Limited

Abbreviated Accounts

30 November 2015

Genesis Business Services Limited**Registered number:** 05299249**Abbreviated Balance Sheet****as at 30 November 2015**

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand	2,383	141	
Creditors: amounts falling due within one year	(270)	(965)	
Net current assets/(liabilities)		2,113	(824)
Total assets less current liabilities		2,113	(824)
Creditors: amounts falling due after more than one year		(8,234)	(6,484)
Net liabilities		(6,121)	(7,308)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(6,123)	(7,310)
Shareholders' funds		(6,121)	(7,308)

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.

The 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 31 August 2016

for the year ended 30 November 2015

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 January 2015).

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
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2 Tangible fixed assets

£

Cost

At 1 December 2014	380
At 30 November 2015	<u>380</u>

Depreciation

At 1 December 2014	380
At 30 November 2015	<u>380</u>

Net book value

At 30 November 2015 -

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2

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