

**Geneservice Limited**

Registered number 5355417

**Balance Sheet***As at 31 December 2012*

	2012 £	2011 £
<b>Current assets</b>		
Amounts owed by group undertakings	<u>1</u>	<u>1</u>
<b>Net assets</b>	<u><u>1</u></u>	<u><u>1</u></u>
<b>Capital and reserves</b>		
Called up share capital (ordinary shares)	<u>1</u>	<u>1</u>
<b>Shareholder's funds</b>	<u><u>1</u></u>	<u><u>1</u></u>

For the year ended 31 December 2012 the Company was entitled to exemption under section 480 of the Companies Act 2006

No members have required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Directors acknowledge their responsibility for complying with the requirements of the Companies Act with respect to accounting periods and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

These financial statements were approved by the Directors on 26 September 2013



Dr N W Ash  
Director

MONDAY



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30/09/2013

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