

# **GEOINDUSTRY LIMITED**

**Company Registration Number:  
05565394 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st October 2009**

**End date: 30th September 2010**

SUBMITTED

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# **GEOINDUSTRY LIMITED**

## **Company Information for the Period Ended 30th September 2010**

<b>Director:</b>	Aleksej STRUKOV
<b>Company secretary:</b>	Omega Agents Limited
<b>Registered office:</b>	180 Tolmers Road Cuffley Potters Bar Hertfordshire EN6 4JP GBR
<b>Company Registration Number:</b>	05565394 (England and Wales)

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# GEOINDUSTRY LIMITED

## Abbreviated Balance sheet As at 30th September 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets:	2	833	833
<b>Total fixed assets:</b>		<u>833</u>	<u>833</u>
<b>Current assets</b>			
Cash at bank and in hand:		316	380
<b>Total current assets:</b>		<u>316</u>	<u>380</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,000	1,064
<b>Net current assets (liabilities):</b>		<u>( 684 )</u>	<u>( 684 )</u>
<b>Total assets less current liabilities:</b>		<u>149</u>	<u>149</u>
<b>Total net assets (liabilities):</b>		<u><u>149</u></u>	<u><u>149</u></u>

The notes form part of these financial statements

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# GEOINDUSTRY LIMITED

## Abbreviated Balance sheet As at 30th September 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	3	3,001	3,001
Profit and Loss account:		( 2,852 )	( 2,852 )
<b>Total shareholders funds:</b>		<u>149</u>	<u>149</u>

For the year ending 30 September 2010 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 June 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Aleksej STRUKOV  
Status: Director

The notes form part of these financial statements

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# **GEOINDUSTRY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2010**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with applicable Accounting Standards.

#### **Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Fixtures and Fittings at 20% Straight Line

#### **Valuation information and policy**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the date of the transactions.

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# GEOINDUSTRY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st October 2009:	1,110
Additions:	0
At 30th September 2010:	1,110
<b>Depreciation</b>	
At 01st October 2009:	277
At 30th September 2010:	277
<b>Net book value</b>	
At 30th September 2010:	833
At 30th September 2009:	833

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# GEOINDUSTRY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2009</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3,001	1.00	<b>3,001</b>
Total share capital:			<b><u>3,001</u></b>
Current period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3,001	1.00	<b>3,001</b>
Total share capital:			<b><u>3,001</u></b>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.