

Registration number 5566390

Genesis Reflective Ropes Limited

Abbreviated accounts

for the year ended 30 September 2006



Genesis Reflective Ropes Limited

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Genesis Reflective Ropes Limited

**Accountants' report on the unaudited financial statements to the directors of
Genesis Reflective Ropes Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2006 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

AccounTax Direct (Leicester) Limited
Accountants
9 Somerby Drive
Oadby
Leicester
LE2 4PH

Date: 28 November 2006

Genesis Reflective Ropes Limited

**Abbreviated balance sheet
as at 30 September 2006**

		30/09/06	
	Notes	£	£
Current assets			
Debtors		464	
Cash at bank and in hand		678	
		1,142	
Creditors: amounts falling due within one year		(331)	
Net current assets			811
Net assets			811
Capital and reserves			
Called up share capital	2		100
Profit and loss account			711
Shareholders' funds			811

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Genesis Reflective Ropes Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 September 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2006 and

(c) that we acknowledge our responsibilities for:

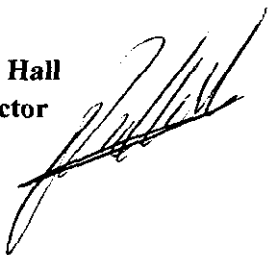
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 28 November 2006 and signed on its behalf by

Paul Hall
Director

A handwritten signature in black ink, appearing to read 'Paul Hall', is written over the printed name and title.

The notes on page 4 form an integral part of these financial statements.

Genesis Reflective Ropes Limited

Notes to the abbreviated financial statements for the year ended 30 September 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Share capital

30/09/06

£

Authorised

100 Ordinary shares of £1 each

100

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100