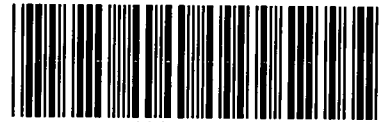


Company Registration No. 06032100 (England and Wales)

GEOMITRE CONSULTANTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2014

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GEOMITRE CONSULTANTS LIMITED

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GEOMITRE CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		2,609		2,486
Current assets					
Debtors		4,180		7,256	
Cash at bank and in hand		920		3,116	
		5,100		10,372	
Creditors: amounts falling due within one year		(6,818)		(11,088)	
Net current liabilities			(1,718)		(716)
Total assets less current liabilities			891		1,770
Provisions for liabilities			(522)		(359)
			369		1,411
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			269		1,311
Shareholders' funds			369		1,411

For the financial year ended 5 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26/09/2014

Steve Toms

Mr S Toms
Director

Company Registration No. 06032100

GEOMITRE CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 20% reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 6 April 2013	6,406
Additions	712
	<hr/>
At 5 April 2014	7,118
	<hr/>
Depreciation	
At 6 April 2013	3,920
Charge for the year	589
	<hr/>
At 5 April 2014	4,509
	<hr/>
Net book value	
At 5 April 2014	2,609
	<hr/>
At 5 April 2013	2,486
	<hr/>

GEOMITRE CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 5 APRIL 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	80 Ordinary A shares of £1 each	80	80
	20 Ordinary B shares of £1 each	20	20
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>