REGISTERED NUMBER: 06180676 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

<u>for</u>

Geesalesuk Limited

Geesalesuk Limited (Registered number: 06180676)

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Geesalesuk Limited

Company Information for the Year Ended 31 March 2014

DIRECTORS: Mr J L Gee Mrs K V Gee

SECRETARY: Mrs K V Gee

REGISTERED OFFICE: 43 Newsome Avenue

Newsome Huddersfield West Yorkshire HD4 6JW

REGISTERED NUMBER: 06180676 (England and Wales)

ACCOUNTANTS: Rishworth Baxter Limited

14A Rishworth Street

Wakefield West Yorkshire WF1 3BY

Geesalesuk Limited (Registered number: 06180676)

Abbreviated Balance Sheet

31 March 2014

		31.3.14		31.3.13	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		9,126		11,324
CURRENT ASSETS					
Stocks		250		2,500	
Cash at bank		2,612		2,003	
		2,862		4,503	
CREDITORS		,		,	
Amounts falling due within one year		77,929		67,511	
NET CURRENT LIABILITIES			(75,067)		(63,008)
TOTAL ASSETS LESS CURRENT					(00,000)
LIABILITIES			(65,941 ⁾		(51,684)
			(00,5		(5.,001
CREDITORS					
Amounts falling due after more than one ye	ear		7,251		8,088
NET LIABILITIES	cui		$\frac{7,231}{(73,192)}$		(59,772)
NET DIADIEITIES			(13,172)		(37,112)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account	3		(73,292)		(59,872)
SHAREHOLDERS' FUNDS			<u>(73,192</u>)		(59,772)

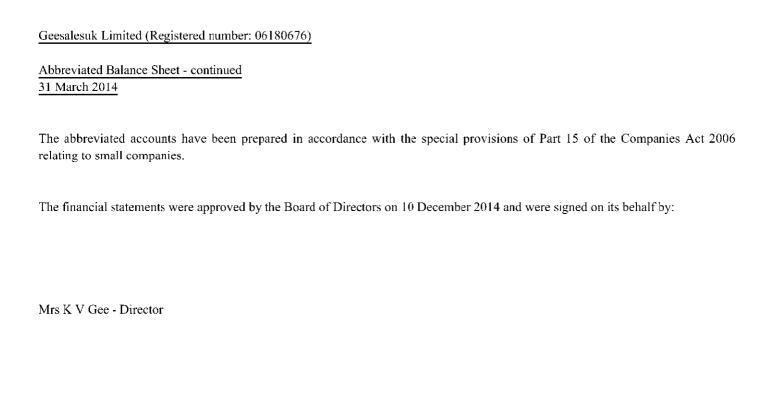
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394
- (b) and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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Notes to the Abbreviated Accounts

for the Year Ended 31 March 2014

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 33% on reducing balance, 25% on reducing balance and 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
COOT	£
COST	
At 1 April 2013	
and 31 March 2014	32,818
DEPRECIATION	
At 1 April 2013	21,494
Charge for year	2,198
At 31 March 2014	23,692
NET BOOK VALUE	
At 31 March 2014	9,126
At 31 March 2013	11,324

3. CALLED UP SHARE CAPITAL

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.