

Company Registration No 06488330 (England and Wales)

GENEVA CONSULTANCY SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010

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GENEVA CONSULTANCY SERVICES LTD

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GENEVA CONSULTANCY SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		456		533
Current assets					
Debtors		6,554		8,999	
Cash at bank and in hand		11,867		20,381	
		18,421		29,380	
Creditors amounts falling due within one year		(13,451)		(29,679)	
Net current assets/(liabilities)			4,970		(299)
Total assets less current liabilities			5,426		234
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,326		134
Shareholders' funds			5,426		234

For the financial year ended 31 January 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19 March 2010


Mr P V Tighe
Director

Company Registration No 06488330

FOR THE YEAR ENDED 31 JANUARY 2010

GENEVA CONSULTANCY SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2010

3	Share capital	2010	2009
		£	£
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>