Company Registration No 06488330 (England and Wales)

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

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#### ABBREVIATED BALANCE SHEET

#### AS AT 31 JANUARY 2010

		201	10	2009	)
	Notes	£	£	£	£
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 withi	n				
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 Tighey

Director

Company Registration No 06488330

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 JANUARY 2010

#### 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)

#### 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

Computer equipment

33 33% on cost

#### 2 Fixed assets

	Tangible
	assets £
Cost	•
At 1 February 2009	800
Additions	285
At 31 January 2010	1,085
Depreciation	<del></del>
At 1 February 2009	267
Charge for the year	362
At 31 January 2010	629
Net book value	
At 31 January 2010	456
At 31 January 2009	533

## 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
	Allotted, called up and fully paid 100 Ordinary of £1 each	100	100