

**Registered Number 06603556**

**GEORGINA KENNEDY TRANSLATIONS LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	504	630
		<u>504</u>	<u>630</u>
<b>Current assets</b>			
Debtors		5,864	8,573
Cash at bank and in hand		8,121	5,267
		<u>13,985</u>	<u>13,840</u>
<b>Creditors: amounts falling due within one year</b>		(12,074)	(13,927)
<b>Net current assets (liabilities)</b>		<u>1,911</u>	<u>(87)</u>
<b>Total assets less current liabilities</b>		<u>2,415</u>	<u>543</u>
<b>Total net assets (liabilities)</b>		<u>2,415</u>	<u>543</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		2,414	542
<b>Shareholders' funds</b>		<u>2,415</u>	<u>543</u>

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 March 2017

And signed on their behalf by:

**Mrs G Dyer, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

Turnover represents net invoices sales of services, excluding value added tax.

**Tangible assets depreciation policy**

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

Plant and machinery etc - 20% on reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2015	2,167
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>2,167</u>
<b>Depreciation</b>	
At 1 July 2015	1,537
Charge for the year	126
On disposals	-
At 30 June 2016	<u>1,663</u>
<b>Net book values</b>	
At 30 June 2016	<u>504</u>
At 30 June 2015	<u>630</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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