Registered Number 07251871

GEENIX SAWMILLS LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	7,183	10,739
		7,183	10,739
Current assets			
Debtors		12,677	8,065
Cash at bank and in hand		854	3,798
		13,531	11,863
Creditors: amounts falling due within one year		(32,001)	(37,015)
Net current assets (liabilities)		(18,470)	(25,152)
Total assets less current liabilities		(11,287)	(14,413)
Creditors: amounts falling due after more than one year		-	(1,575)
Total net assets (liabilities)		(11,287)	(15,988)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(11,289)	(15,990)
Shareholders' funds		(11,287)	(15,988)

- For the year ending 30 April 2015 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 9 December 2015

And signed on their behalf by:
Paul Gee, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	27,383
Additions	1,557
Disposals	(4,000)
Revaluations	-
Transfers	-
At 30 April 2015	24,940
Depreciation	
At 1 May 2014	16,644
Charge for the year	5,113
On disposals	(4,000)
At 30 April 2015	17,757
Net book values	
At 30 April 2015	7,183
At 30 April 2014	10,739

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
2 Ordinary shares of £1 each	2	2