

**GENEE TECHNOLOGIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

Genee Technologies Limited
Company No. 07750578
Abbreviated Balance Sheet 31 December 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	2		974		974
			<u>974</u>		<u>974</u>
CURRENT ASSETS					
Debtors		539		539	
		<u>539</u>		<u>539</u>	
Creditors: Amounts Falling Due Within One Year		(1,214)		(1,214)	
		<u>(1,214)</u>		<u>(1,214)</u>	
NET CURRENT ASSETS (LIABILITIES)			(675)		(675)
TOTAL ASSETS LESS CURRENT LIABILITIES			299		299
			<u>299</u>		<u>299</u>
NET ASSETS			299		299
			<u>299</u>		<u>299</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			199		199
			<u>199</u>		<u>199</u>
SHAREHOLDERS' FUNDS			299		299
			<u>299</u>		<u>299</u>

Genee Technologies Limited
Company No. 07750578
Abbreviated Balance Sheet (continued) 31 December 2015

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Ranjit Singh

12 September 2016

Genee Technologies Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

No turnover was generated during the year.

2 . Investments

	Unlisted £
Cost	
As at 1 January 2015	974
As at 31 December 2015	974
Provision	
As at 1 January 2015	-
As at 31 December 2015	-
Net Book Value	
As at 31 December 2015	974
As at 1 January 2015	974

3 . Share Capital

	Value £	Number	2015 £	2014 £
Allotted, called up and fully paid				
Ordinary shares	1.000	100	100	100

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.