

**Registered Number 09700366**

**GENTON LIMITED**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>
		£
<b>Current assets</b>		
Stocks		52,840
Debtors		5,702
Cash at bank and in hand		9,316
		<u>67,858</u>
<b>Creditors: amounts falling due within one year</b>		(49,632)
<b>Net current assets (liabilities)</b>		<u>18,226</u>
<b>Total assets less current liabilities</b>		<u>18,226</u>
<b>Total net assets (liabilities)</b>		<u>18,226</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		18,126
<b>Shareholders' funds</b>		<u>18,226</u>

- For the year ending 31 July 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 7 April 2017

And signed on their behalf by:

**Suleyman Yuzuguzel, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2016**

**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.

**Turnover policy**

Sales represents amounts receivable for goods and services provided in the United Kingdom excluding value added tax

**Tangible assets depreciation policy**

nothing to add

**Intangible assets amortisation policy**

nothing to add

**Valuation information and policy**

nothing to add

**Other accounting policies**

nothing to add

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