

Company Registration No. 06590791 (England and Wales)

GEOFFREY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

GEOFFREY LIMITED

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GEOFFREY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Cash at bank and in hand		1,526		10,797	
Creditors: amounts falling due within one year		(7,370)		(17,390)	
		<u> </u>		<u> </u>	
Total assets less current liabilities			(5,844)		(6,593)
			<u> </u>		<u> </u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(5,845)		(6,594)
			<u> </u>		<u> </u>
Shareholders' funds			(5,844)		(6,593)
			<u> </u>		<u> </u>

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 February 2017

C G Bayfield
Director

Company Registration No. 06590791

GEOFFREY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

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 January 2015).

The company's director has undertaken to continue to support the company for a period of twelve months at least from the date of approval of these financial statements and the financial statements have therefore been prepared on a going concern basis. No provision has been made for any adjustments that would result from a withdrawal of this support.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 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	Straight line over 3 years
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2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary Share of £1 each	1	1
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