

GEEZERS OF UXBRIDGE LIMITED

**Company Registration Number:
04975366 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

GEEZERS OF UXBRIDGE LIMITED

Company Information for the Period Ended 31st October 2013

Director:	D. Matheou
Registered office:	Hillswood Frieth Henley On Thames Oxfordshire RG9 6PJ
Company Registration Number:	04975366 (England and Wales)

GEEZERS OF UXBRIDGE LIMITED

Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	2,527	3,004
Total fixed assets:		<u>2,527</u>	<u>3,004</u>
Current assets			
Debtors:		9,156	4,673
Cash at bank and in hand:		3,126	6,475
Total current assets:		<u>12,282</u>	<u>11,148</u>
Creditors			
Creditors: amounts falling due within one year		14,467	13,768
Net current assets (liabilities):		<u>(2,185)</u>	<u>(2,620)</u>
Total assets less current liabilities:		342	384
Creditors: amounts falling due after more than one year:		246	284
Total net assets (liabilities):		<u><u>96</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

GEEZERS OF UXBRIDGE LIMITED

Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(4)	-
Total shareholders funds:		<u>96</u>	<u>100</u>

For the year ending 31 October 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: D. Matheou

Status: Director

The notes form part of these financial statements

GEEZERS OF UXBRIDGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost basis of accounting and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets depreciation policy

Tangible Fixed assets are depreciated on a reducing balance basis over the estimated useful life of the assets. The rates of depreciation used by the Company are :- Equipment 25% reducing balance

GEEZERS OF UXBRIDGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

2. Tangible assets

	Total
Cost	£
At 01st November 2012:	24,994
Additions:	365
At 31st October 2013:	25,359
Depreciation	
At 01st November 2012:	21,990
Charge for year:	842
At 31st October 2013:	22,832
Net book value	
At 31st October 2013:	2,527
At 31st October 2012:	3,004

GEEZERS OF UXBRIDGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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