

Registered number  
05674498

Genford Ltd

Abbreviated Accounts

31 May 2012

**Genford Ltd****Registered number:** 05674498**Abbreviated Balance Sheet  
as at 31 May 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	101,840	101,840
<b>Current assets</b>			
Debtors		59	8,887
Cash at bank and in hand		19	130
		<u>78</u>	<u>9,017</u>
<b>Creditors: amounts falling due within one year</b>		(8,107)	(3,307)
<b>Net current (liabilities)/assets</b>		<u>(8,029)</u>	<u>5,710</u>
<b>Total assets less current liabilities</b>		<u>93,811</u>	<u>107,550</u>
<b>Creditors: amounts falling due after more than one year</b>		(61,062)	(69,773)
<b>Net assets</b>		<u>32,749</u>	<u>37,777</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Revaluation reserve		30,000	30,000
Profit and loss account		2,746	7,774
<b>Shareholders' funds</b>		<u>32,749</u>	<u>37,777</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Y Wosner

Director

Approved by the board on 22 May 2013

**Genford Ltd****Notes to the Abbreviated Accounts  
for the year ended 31 May 2012****1 Accounting policies***Basis of preparation*

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 June 2011	71,840
Surplus on revaluation	30,000
At 31 May 2012	<u>101,840</u>

**Depreciation**

At 31 May 2012	<u>-</u>
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**Net book value**

At 31 May 2012	<u>101,840</u>
At 31 May 2011	<u>101,840</u>

**3 Share capital****Nominal  
value****2012  
Number****2012  
£****2011  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	3	<u>3</u>	<u>3</u>
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