

Registered Number 07279568

Generational Asset Protection Limited

Abbreviated Accounts

29 February 2012

Generational Asset Protection Limited

Registered Number 07279568

Company Information

Registered Office:

Frederick House
Dean Group Business Park
Brenda Road
Hartlepool
TS25 2BW

Reporting Accountants:

Flannagans

Frederick House
Dean Group Business Park
Brenda Road
Hartlepool
TS25 2BW

Balance Sheet as at 29 February 2012

| | Notes | 2012 £ | 2011 £ |
|---|-------|--------------|--------------|
| Current assets | | | |
| Debtors | | 8,599 | 1,400 |
| Cash at bank and in hand | | 280 | 90 |
| Total current assets | | <u>8,879</u> | <u>1,490</u> |
| Creditors: amounts falling due within one year | | (3,189) | (821) |
| Net current assets (liabilities) | | 5,690 | 669 |
| Total assets less current liabilities | | <u>5,690</u> | <u>669</u> |
| Total net assets (liabilities) | | <u>5,690</u> | <u>669</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 100 | 100 |
| Profit and loss account | | 5,590 | 569 |
| Shareholders funds | | <u>5,690</u> | <u>669</u> |

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- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 October 2012

And signed on their behalf by:

N Flint, Director

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Notes to the Abbreviated Accounts

For the year ending 29 February 2012

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

2 Share capital

| | 2012 £ | 2011 £ |
|--|-----------|-----------|
| Allotted, called up and fully paid: | | |
| 100 ORDINARY shares of £1 each | 100 | 100 |

3 Going concern

The directors have reviewed a period of 12 months from approval of these financial statements and concluded the company is able to meet all its liabilities as they fall due. As a result it is appropriate to prepare the accounts on going concern basis.