

**REGISTERED NUMBER: 07279568 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 29 February 2016**

**for**

**Generational Asset Protection Limited**

**Generational Asset Protection Limited**

**Company Information  
for the Year Ended 29 February 2016**

**DIRECTOR:** N Flint

**SECRETARY:**

**REGISTERED OFFICE:** 7 Bankside  
The Watermark  
Gateshead  
NE11 9SY

**REGISTERED NUMBER:** 07279568 (England and Wales)

**ACCOUNTANTS:** Flannagans - Hartlepool office  
Hub One, First Floor, Unit's 204 & 206  
The Innovation Centre, Venture Court  
Queens Meadow Business Park  
Hartlepool  
TS25 5TG

**Generational Asset Protection Limited (Registered number: 07279568)**

**Abbreviated Balance Sheet  
29 February 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		44,952	32,380
Cash at bank		59	4,226
		<u>45,011</u>	<u>36,606</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,843</u>	<u>3,108</u>
<b>NET CURRENT ASSETS</b>		<u>42,168</u>	<u>33,498</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>42,168</u>	<u>33,498</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>42,068</u>	<u>33,398</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>42,168</u>	<u>33,498</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**29 February 2016**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 November 2016 and were signed by:

N Flint - Director

**Generational Asset Protection Limited (Registered number: 07279568)**

**Notes to the Abbreviated Accounts  
for the Year Ended 29 February 2016**

**1. ACCOUNTING POLICIES**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.