

**Registered Number 08160881**

**MYUTILITYGENIUS LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>
		<i>£</i>
<b>Fixed assets</b>		
Tangible assets	2	14,249
		<u>14,249</u>
<b>Current assets</b>		
Debtors		103,139
Cash at bank and in hand		224,202
		<u>327,341</u>
<b>Creditors: amounts falling due within one year</b>		<u>(176,510)</u>
<b>Net current assets (liabilities)</b>		<u>150,831</u>
<b>Total assets less current liabilities</b>		<u>165,080</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(801,956)</u>
<b>Total net assets (liabilities)</b>		<u><u>(636,876)</u></u>
<b>Capital and reserves</b>		
Called up share capital		1,000
Profit and loss account		(637,876)
<b>Shareholders' funds</b>		<u><u>(636,876)</u></u>

- For the year ending 30 June 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.

Approved by the Board on 24 March 2014

And signed on their behalf by:

**Mr V Amin, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention.

The company meets its day to day working capital requirements through a long term loan facility. On this basis the director considers that it is appropriate to prepare the financial statements on the going concern basis.

Compliance with accounting standards:

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Turnover policy**

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

**Tangible assets depreciation policy**

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 25% Straight Line

Fixtures, fitting & equipment 25% Straight Line

**Intangible assets amortisation policy**

N/A

**Valuation information and policy**

N/A

**Other accounting policies**

Related party relationships and transactions:

Mr V Amin, a director of Myutilitygenius Limited, is also a director of The Solis Consulting Group Limited. As at 30 June 2013, the company owed The Solis Consulting Group Limited £98,622 in respect of management fees.

Mr V Amin, a director of Myutilitygenius Limited, is also a director of Myutilitygenius Commercial Limited. As at 30 June 2013, the company owed Myutilitygenius Commercial Limited £60,501 in respect of management fees.

**2 Tangible fixed assets**

£

**Cost**

Additions

19,333

Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>19,333</u>
<b>Depreciation</b>	
Charge for the year	5,084
On disposals	-
At 30 June 2013	<u>5,084</u>
<b>Net book values</b>	
At 30 June 2013	<u><u>14,249</u></u>

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