**Registered Number 08320561**

# GEO CONSULTANTS LIMITED

## Abbreviated Accounts

**31 December 2015**

**GEO CONSULTANTS LIMITED** **Registered Number 08320561**

## Abbreviated Balance Sheet as at 31 December 2015

| | *Notes* | *2015* | *2014* |
|---|---|---|---|
| | | £ | £ |
| **Called up share capital not paid** | | - | - |
| **Fixed assets** | | | |
| Tangible assets | 2 | 2,522 | 2,802 |
| | | 2,522 | 2,802 |
| **Current assets** | | | |
| Debtors | | 1,250 | 877 |
| Cash at bank and in hand | | 486 | 352 |
| | | 1,736 | 1,229 |
| **Net current assets (liabilities)** | | 1,736 | 1,229 |
| **Total assets less current liabilities** | | 4,258 | 4,031 |
| **Creditors: amounts falling due after more than one year** | | (13,900) | (9,436) |
| **Total net assets (liabilities)** | | (9,642) | (5,405) |
| **Capital and reserves** | | | |
| Called up share capital | | 15,900 | 15,900 |
| Profit and loss account | | (25,542) | (21,305) |
| **Shareholders' funds** | | (9,642) | (5,405) |

- For the year ending 31 December 2015 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 2 September 2016

And signed on their behalf by:
**Ishiaq AHMED, Director**
**Director, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2015

### 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 January 2015 | 2,802 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 December 2015 | 2,802 |
| **Depreciation** | |
| At 1 January 2015 | - |
| Charge for the year | 280 |
| On disposals | - |
| At 31 December 2015 | 280 |
| **Net book values** | |
| At 31 December 2015 | 2,522 |
| At 31 December 2014 | 2,802 |