

REGISTERED NUMBER: 08495738

ENGLAND AND WALES

GENIE CCTV DIRECT LTD
DIRECTORS REPORT AND
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH, 2015

COMPANIES HOUSE



A23

A4MLD4HN

19/12/2015

#288

COMPANIES HOUSE

GENIE CCTV DIRECT LTD

ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH, 2015

	<u>Notes</u>	<u>£</u>	<u>2015</u> <u>£</u>	<u>£</u>	<u>2014</u> <u>£</u>
CURRENT ASSETS					
Debtors		48		-	
Cash in Hand and at Bank		947		2202	
		<u>995</u>		<u>2202</u>	
CREDITORS:					
Amounts falling due within one year		-1141		-2218	
		<u></u>		<u></u>	
Net Current Liabilities			-146		-16
			<u></u>		<u></u>
Total Assets Less: Current Liabilities			-146		-16
			<u></u>		<u></u>
Capital and Reserves:					
Called up share capital			1		1
Profit and Loss Accounts	2		-147		-17
			<u></u>		<u></u>
Shareholders' Funds			-146		-16
			<u></u>		<u></u>

For the year ended 31st March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006, relating to small companies.

Director's responsibilities:

- * The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- * 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 company's regime.

SIGNED on behalf of the Board of Directors


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S. M. BAKER - Director

Date: 16th December 2015

The notes on page 2 form part of these accounts.

GENIE CCTV DIRECT LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH, 2015

1. ACCOUNTING POLICIES

(a) Basis of Accounting.

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

(b) Turnover and Profits.

Turnover represents net invoiced sales during the year.

<u>2. Share capital</u>	<u>2015</u>	<u>2014</u>
Authorised		
1 Ordinary Shares of £1 each	1	1
 Allotted, called up and fully paid		
1 Ordinary Shares of £1 each	<u>1</u>	<u>1</u>