

**GEORGINA BURDEN LTD  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 OCTOBER 2015 TO 31 MARCH 2017**

**Georgina Burden Ltd**  
**Company No. 09204116**  
**Abbreviated Balance Sheet 31 March 2017**

		Period to 31 March 2017		Period to 30 September 2015	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		554		-
			554		-
<b>CURRENT ASSETS</b>					
Debtors		8,134		-	
Cash at bank and in hand		7,965		18,537	
		16,099		18,537	
<b>Creditors: Amounts Falling Due Within One Year</b>		(9,478 )		(4,753 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			6,621		13,784
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			7,175		13,784
<b>NET ASSETS</b>			7,175		13,784
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and Loss Account			7,075		13,684
<b>SHAREHOLDERS' FUNDS</b>			7,175		13,784

**Georgina Burden Ltd**  
**Company No. 09204116**  
**Abbreviated Balance Sheet (continued) 31 March 2017**

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For the period ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Ms Georgina Burden**

**27/09/2017**

**Georgina Burden Ltd**  
**Notes to the Abbreviated Accounts**  
**For the Period 1 October 2015 to 31 March 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25%
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**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 October 2015	-
Additions	739
As at 31 March 2017	739
<b>Depreciation</b>	
As at 1 October 2015	-
Provided during the period	185
As at 31 March 2017	185
<b>Net Book Value</b>	
As at 31 March 2017	554
As at 1 October 2015	-

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>Period to 31 March 2017</b>	<b>Period to 30 September 2015</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	100.000	1	100	100

**4. Transactions With and Loans to Directors**

Dividends paid to directors

**5. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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