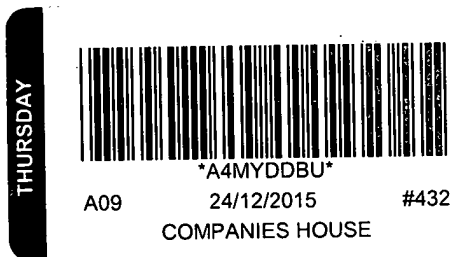


REGISTERED NUMBER: OC382974 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

GEOLYTIX SERVICES LLP



**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

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GEOLYTIX SERVICES LLP

**GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DESIGNATED MEMBERS:

Spatial Intelligence Solutions Ltd
Hitchcock Libby Limited
B A Freebairn

REGISTERED OFFICE:

2nd Floor
8 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

REGISTERED NUMBER:

OC382974 (England and Wales)

ACCOUNTANTS:

Synergee Limited
2nd Floor
8 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

GEOLYTIX SERVICES LLP (REGISTERED NUMBER: OC382974)**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

| | Notes | 2015 £ | 2014 £ |
|---|-------|-----------|-----------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 4,116 | 2,522 |
| CURRENT ASSETS | | | |
| Debtors | | 314,499 | 239,619 |
| Cash at bank | | 292,815 | 252,884 |
| | | 607,314 | 492,503 |
| CREDITORS | | | |
| Amounts falling due within one year | | 329,289 | 75,637 |
| NET CURRENT ASSETS | | 278,025 | 416,866 |
| TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS | | 282,141 | 419,388 |
| LOANS AND OTHER DEBTS DUE TO MEMBERS | | 282,141 | 419,388 |
| TOTAL MEMBERS' INTERESTS | | | |
| Loans and other debts due to members | | 282,141 | 419,388 |
| Amounts due from members | | (94,915) | - |
| | | 187,226 | 419,388 |

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2015.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 22 December 2015 and were signed by:

 SARAH HITCHCOCK

Hitchcock Libby Limited - Designated member

The notes form part of these abbreviated accounts

GEOLYTIX SERVICES LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the LLP obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Pension costs and other post-retirement benefits

The LLP operates a defined contribution pension scheme. Contributions payable to the LLP's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 April 2014 | 3,782 |
| Additions | 4,282 |
| | <hr/> |
| At 31 March 2015 | 8,064 |
| | <hr/> |
| DEPRECIATION | |
| At 1 April 2014 | 1,260 |
| Charge for year | 2,688 |
| | <hr/> |
| At 31 March 2015 | 3,948 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 March 2015 | 4,116 |
| | <hr/> |
| At 31 March 2014 | 2,522 |
| | <hr/> |

**CHARTERED ACCOUNTANTS' REPORT TO THE MEMBERS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
GEOLYTIX SERVICES LLP**

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of Geolytix Services LLP for the year ended 31 March 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the LLP's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the members of Geolytix Services LLP, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Geolytix Services LLP and state those matters that we have agreed to state to the members of Geolytix Services LLP, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and its members, as a body, for our work or for this report.

It is your duty to ensure that Geolytix Services LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Geolytix Services LLP. You consider that Geolytix Services LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Geolytix Services LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Synergee Limited
2nd Floor
8 Lonsdale Gardens
Tunbridge Wells
Kent
TN11 1NU

22 December 2015