

Registered number
SC299498

Geddes Tax Limited

Abbreviated Accounts

31 March 2015

Geddes Tax Limited**Registered number:** SC299498**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	3,000	6,000
Tangible assets	3	4,985	5,947
		<u>7,985</u>	<u>11,947</u>
Current assets			
Debtors		39,849	48,039
Cash at bank and in hand		26,371	11,022
		<u>66,220</u>	<u>59,061</u>
Creditors: amounts falling due within one year		<u>(22,877)</u>	<u>(26,639)</u>
Net current assets		43,343	32,422
Net assets		<u>51,328</u>	<u>44,369</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		51,228	44,269
Shareholders' funds		<u>51,328</u>	<u>44,369</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

John Geddes

Director

Approved by the board on 18 December 2015

Geddes Tax Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Intangible fixed assets **£**

Cost

At 1 April 2014	30,000
At 31 March 2015	<u>30,000</u>

Amortisation

At 1 April 2014	24,000
Provided during the year	3,000
At 31 March 2015	<u>27,000</u>

Net book value

At 31 March 2015	<u>3,000</u>
At 31 March 2014	<u>6,000</u>

3 Tangible fixed assets **£**

Cost

At 1 April 2014	15,513
Additions	351
At 31 March 2015	<u>15,864</u>

Depreciation

At 1 April 2014	9,566
Charge for the year	1,313
At 31 March 2015	<u>10,879</u>

Net book value

At 31 March 2015

4,985

At 31 March 2014

5,947

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<hr/> 100	<hr/> 100

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