

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Gerontology Limited

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for the Year Ended 31 March 2015**

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Gerontology Limited
Company Information
for the Year Ended 31 March 2015

Director: Peter Finnis

Registered office: 10th Floor
1 Canada Square
Canary Wharf
London
E14 5AA

Business address: 60 Padock Mead
Harlow
Essex
CM18 7RR

Registered number: 07198986 (England and Wales)

Accountants: K&B Accountancy Group
10th Floor
1 Canada Square
Canary Wharf
London
E14 5AA

Abbreviated Balance Sheet
31 March 2015

	Notes	31/3/15 £	31/3/14 £
Fixed assets			
Tangible assets	2	504	672
Current assets			
Debtors		-	6,818
Cash at bank		202,841	250,917
		<u>202,841</u>	<u>257,735</u>
Creditors			
Amounts falling due within one year		(2,608)	(30,729)
Net current assets		<u>200,233</u>	<u>227,006</u>
Total assets less current liabilities		<u>200,737</u>	<u>227,678</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		200,736	227,677
Shareholders' funds		<u>200,737</u>	<u>227,678</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 November 2015 and were signed by:

Peter Finnis - Director

**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).

Turnover

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

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

2. Tangible fixed assets

	Total £
COST	
At 1 April 2014 and 31 March 2015	<u>1,686</u>
DEPRECIATION	
At 1 April 2014	1,014
Charge for year	<u>168</u>
At 31 March 2015	<u>1,182</u>
NET BOOK VALUE	
At 31 March 2015	<u>504</u>
At 31 March 2014	<u>672</u>

3. Called up share capital**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	31/3/15 £	31/3/14 £
1	ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.