

Registered number  
05988273

(Ge-rii-a) Architecture and Design Limited

Abbreviated Accounts

31 December 2012



**(Ge-ri-l-a) Architecture and Design Limited**  
**Registered number: 05988273**  
**Abbreviated Balance Sheet**  
**as at 31 December 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	3	118	157
<b>Current assets</b>			
Debtors		-	1,400
Cash at bank and in hand		314	12
		<u>314</u>	<u>1,412</u>
<b>Creditors: amounts falling due within one year</b>			
		(5,965)	(1,537)
<b>Net current liabilities</b>		<u>(5,651)</u>	<u>(125)</u>
<b>Net (liabilities)/assets</b>		<u>(5,533)</u>	<u>32</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		(5,534)	31
<b>Shareholder's funds</b>		<u>(5,533)</u>	<u>32</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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

  
 J Bloof  
 Director

Approved by the board on 23 September 2013

