

Registered number
05988273

(Ge-ril-a) Architecture and Design Limited

Abbreviated Accounts

31 October 2007



(Ge-ril-a) Architecture and Design Limited
Abbreviated Balance Sheet
as at 31 October 2007

	Notes	2007 £
Fixed assets		
Intangible assets	2	1,248
Tangible assets	3	494
		<u>1,742</u>
Current assets		
Cash at bank and in hand		1,548
Creditors amounts falling due within one year		(2,854)
Net current liabilities		<u>(1,306)</u>
Net assets		<u>436</u>
Capital and reserves		
Called up share capital	4	1
Profit and loss account		435
Shareholder's funds		<u>436</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Mr J Bloor
 Director

Approved by the board on 8 August 2008

(Ge-rii-a) Architecture and Design Limited
Notes to the Abbreviated Accounts
for the period ended 31 October 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

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 25% of net book value

2 Intangible fixed assets	£
Cost	
Additions	1,560
At 31 October 2007	<u>1,560</u>
Amortisation	
Provided during the period	312
At 31 October 2007	<u>312</u>
Net book value	
At 31 October 2007	<u>1,248</u>

3 Tangible fixed assets	£
Cost	
Additions	659
At 31 October 2007	<u>659</u>
Depreciation	
Charge for the period	165
At 31 October 2007	<u>165</u>
Net book value	
At 31 October 2007	<u>494</u>

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4 Share capital		2007
		£
Authorised		
Ordinary shares of £1 each		<u>1,000</u>
	2007	2007
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	<u>1</u>

1 Ordinary share of £1 each was issued in the period