

Registered number  
05988273

(Ge-ril-a) Architecture and Design Limited

Abbreviated Accounts

31 December 2013

TUESDAY



A11 \*A3H13CGJ\* #299  
23/09/2014  
COMPANIES HOUSE

**(Ge-ril-a) Architecture and Design Limited**  
**Registered number: 05988273**  
**Abbreviated Balance Sheet**  
**as at 31 December 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	3	89	118
<b>Current assets</b>			
Cash at bank and in hand		319	314
<b>Creditors: amounts falling due within one year</b>		(10,704)	(5,965)
<b>Net current liabilities</b>		<u>(10,385)</u>	<u>(5,651)</u>
<b>Net liabilities</b>		<u>(10,296)</u>	<u>(5,533)</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		(10,297)	(5,534)
<b>Shareholder's funds</b>		<u>(10,296)</u>	<u>(5,533)</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 Bloor  
 Director



Approved by the board on 13 September 2014

**(Ge-rii-a) Architecture and Design Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2013**

**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 April 2008).

***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% net book value

**2 Intangible fixed assets**

£

**Cost**

At 1 January 2013	1,560
At 31 December 2013	<u>1,560</u>

**Amortisation**

At 1 January 2013	1,560
At 31 December 2013	<u>1,560</u>

**Net book value**

At 31 December 2013	<u>-</u>
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**3 Tangible fixed assets**

£

**Cost**

At 1 January 2013	660
At 31 December 2013	<u>660</u>

**Depreciation**

At 1 January 2013	542
Charge for the year	29
At 31 December 2013	<u>571</u>

**Net book value**

At 31 December 2013	<u>89</u>
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At 31 December 2012	<u>118</u>
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**4 Share capital**

**Nominal value**

**2013 Number**

**2013 £**

**2012 £**

Allotted, called up and fully paid:  
 Ordinary shares

£1 each

1

1

1