REGISTERED NUMBER: 04648321

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2005

FOR

GEODESIGN BARRIERS LIMITED



GEODESIGN BARRIERS LIMITED

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for the Year Ended 31 January 2005

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GEODESIGN BARRIERS LIMITED

COMPANY INFORMATION
for the Year Ended 31 January 2005

DIRECTOR:	S Kullberg
SECRETARY:	HT Corporate Services Limited
REGISTERED OFFICE:	3 Fore Street Topsham Exeter Devon EX3 0HF
REGISTERED NUMBER:	04648321
ACCOUNTANTS:	Michael Harwood & Co Greville House 10 Jury Street Warwick Warwickshire CV34 4EW

GEODESIGN BARRIERS LIMITED

ABBREVIATED BALANCE SHEET
31 January 2005

	Notes	31.1.05 £	£	31.1.04 £	£
FIXED ASSETS					
Tangible assets	2		**1,220**		-
CURRENT ASSETS					
Debtors		**157,619**		36,686	
Cash at bank		**1,722**		53,181	
		159,341		89,867	
CREDITORS					
Amounts falling due within one year		**109,602**		79,630	
NET CURRENT ASSETS			**49,739**		10,237
TOTAL ASSETS LESS CURRENT LIABILITIES			**50,959**		10,237
CAPITAL AND RESERVES					
Called up share capital	3		**1,000**		1,000
Profit and loss account			**49,959**		9,237
SHAREHOLDERS' FUNDS			**50,959**		10,237

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

S Kullberg - Director

Approved by the Board on 7 September 2006

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2005

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 June 2002).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	**1,627**
At 31 January 2005	**1,627**
DEPRECIATION	
Charge for year	**407**
At 31 January 2005	**407**
NET BOOK VALUE	
At 31 January 2005	**1,220**

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.1.05** **£**	31.1.04 £
1,000	Ordinary	£1	**1,000**	1,000