Registered number
05244821

Geometria Limited

Abbreviated Accounts

30 September 2012



Geometria Limited
Registered number: 05244821
Abbreviated Balance Sheet
as at 30 September 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		1,757		2,343
Current assets					
Debtors		6,772		11,337	
Cash at bank and in hand		8,128		4,251	
		14,900		15,588	
Creditors. amounts falling due within one year		(16,809)		(20,507)	
Net current liabilities			(1,909)		(4,919)
Net liabilities			(152)		(2,576)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(252)		(2,676)
Shareholders' funds			(152)		(2,576)

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

Members have 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 Wicke
Director
Approved by the board on 27 June 2013

Geometria Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2012

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

Office equipment	25% reducing balance

Pensions
The company operates a defined contribution pension scheme Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	6,893
At 30 September 2012	6,893
Depreciation	
At 1 October 2011	4,550
At 30 September 2012	5,136
Net book value	
At 30 September 2012	1,757
At 30 September 2011	2,343

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	100	100	100