Registered Number 06648821

GEENYOUS LIMITED

Abbreviated Accounts

31 October 2015

GEENYOUS LIMITED **Registered Number 06648821**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		-	3,923
Cash at bank and in hand		974	-
		974	3,923
Creditors: amounts falling due within one year		(8,218)	(8,948)
Net current assets (liabilities)		(7,244)	(5,025)
Total assets less current liabilities		(7,244)	(5,025)
Total net assets (liabilities)		(7,244)	(5,025)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(7,344)	(5,125)
Shareholders' funds		(7,244)	(5,025)

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 July 2016

And signed on their behalf by:
M Turner, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts
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 policy
Turnover consists of the invoiced value excluding VAT receivable by the company in the ordinary course of business fro goods supplied and for services supplied as a principal

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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