

Registered Number 08990413

GENSOFT LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	256	312
		<u>256</u>	<u>312</u>
Current assets			
Debtors		1,355	361
Cash at bank and in hand		1,828	1,582
		<u>3,183</u>	<u>1,943</u>
Creditors: amounts falling due within one year		<u>(1,363)</u>	<u>(463)</u>
Net current assets (liabilities)		<u>1,820</u>	<u>1,480</u>
Total assets less current liabilities		<u>2,076</u>	<u>1,792</u>
Total net assets (liabilities)		<u>2,076</u>	<u>1,792</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,976	1,692
Shareholders' funds		<u>2,076</u>	<u>1,792</u>

- For the year ending 30 April 2016 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 8 January 2017

And signed on their behalf by:

DONTHI REDDY HARSHAVARDHAN REDDY, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**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 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.

Tangible assets depreciation policy

Provision is made for depreciation on tangible assets at rates calculated to write off cost or valuation, less estimated residual value, of each assets over its expected life.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	380
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>380</u>
Depreciation	
At 1 May 2015	68
Charge for the year	56
On disposals	-
At 30 April 2016	<u>124</u>
Net book values	
At 30 April 2016	<u>256</u>
At 30 April 2015	<u>312</u>

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