

Registered number
SC299498

Geddes Tax Limited

Abbreviated Accounts

31 March 2016

Geddes Tax Limited**Registered number:** SC299498**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	-	3,000
Tangible assets	3	3,488	4,985
		<u>3,488</u>	<u>7,985</u>
Current assets			
Debtors		59,588	39,849
Cash at bank and in hand		16,207	26,371
		<u>75,795</u>	<u>66,220</u>
Creditors: amounts falling due within one year		<u>(30,057)</u>	<u>(22,877)</u>
Net current assets		45,738	43,343
Net assets		<u>49,226</u>	<u>51,328</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		49,126	51,228
Shareholders' funds		<u>49,226</u>	<u>51,328</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

John Geddes

Director

Approved by the board on 19 July 2016

Geddes Tax Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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 January 2015).

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	20% straight line
Motor vehicles	25% reducing balance

2 Intangible fixed assets **£**

Cost

At 1 April 2015	30,000
At 31 March 2016	<u>30,000</u>

Amortisation

At 1 April 2015	27,000
Provided during the year	3,000
At 31 March 2016	<u>30,000</u>

Net book value

At 31 March 2016	-
At 31 March 2015	<u>3,000</u>

3 Tangible fixed assets **£**

Cost

At 1 April 2015	15,864
At 31 March 2016	<u>15,864</u>

Depreciation

At 1 April 2015	10,879
Charge for the year	1,497
At 31 March 2016	<u>12,376</u>

Net book value

At 31 March 2016	3,488
At 31 March 2015	4,985

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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