Company Registration No. SC522010 (Scotland)

GENIUS TECHNICAL SUPPORT SERVICES LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 JULY 2016

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COMPANIES HOUSE

GENIUS TECHNICAL SUPPORT SERVICES LIMITED

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GENIUS TECHNICAL SUPPORT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		66
Current assets			
Debtors		27,650	
Cash at bank and in hand		31,732	
		59,382	
Creditors: amounts falling due within one year		(75,240)	
Net current liabilities			(15,858)
Total assets less current liabilities			(15,792)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(15,892)
Shareholders' funds			(15,792)

For the financial Period ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3/4/2017.

Mr C Mitchelson
Director

Mr J Thomson
Director

Company Registration No. SC522010

GENIUS TECHNICAL SUPPORT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company has net liabilities of £15,792 at the balance sheet date. The company is dependent on the continuing support of companies under common control for the forthcoming twelve months. Based on the above the directors consider it appropriate to prepare financial statements on the going concern basis.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	20% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 8 December 2015	-
Additions	82
At 31 July 2016	82
Depreciation	
At 8 December 2015	-
Charge for the period	16
At 31 July 2016	16
Net book value	
At 31 July 2016	66

3 Share capital

	2016 £
Allotted, called up and fully paid	
10,000 Ordinary Shares of 1p each	100

During the period 10,000 shares were issued at par value.