

Registered number  
05988273

(Ge-rii-a) Architecture and Design Limited

Abbreviated Accounts

31 December 2009



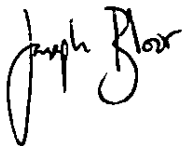
**(Ge-ril-a) Architecture and Design Limited**  
**Abbreviated Balance Sheet**  
**as at 31 December 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Intangible assets	2	624	936
Tangible assets	3	<u>278</u>	<u>371</u>
		902	1,307
<b>Current assets</b>			
Debtors		573	573
Cash at bank and in hand		<u>185</u>	<u>1,586</u>
		758	2,159
<b>Creditors: amounts falling due within one year</b>			
		<u>(4,468)</u>	<u>(6,258)</u>
<b>Net current liabilities</b>		(3,710)	(4,099)
<b>Net liabilities</b>		<u>(2,808)</u>	<u>(2,792)</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		(2,809)	(2,793)
<b>Shareholder's funds</b>		<u>(2,808)</u>	<u>(2,792)</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, and that 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



Mr J Bloor  
 Director

Approved by the board on 2 September 2010

**(Ge-ri-l-a) Architecture and Design Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2009**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**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 25% of net book value

**2 Intangible fixed assets** **£**

**Cost**

At 1 January 2009	1,560
At 31 December 2009	1,560

**Amortisation**

At 1 January 2009	624
Provided during the year	312
At 31 December 2009	936

**Net book value**

At 31 December 2009	624
At 31 December 2008	936

**3 Tangible fixed assets** **£**

**Cost**

At 1 January 2009	659
At 31 December 2009	659

**Depreciation**

At 1 January 2009	288
Charge for the year	93
At 31 December 2009	381

**Net book value**

At 31 December 2009	278
At 31 December 2008	371

**(Ge-ril-a) Architecture and Design Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2009**

<b>4 Share capital</b>			<b>2009</b>	<b>2008</b>
			<b>£</b>	<b>£</b>
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	<b>2009</b>	<b>2008</b>	<b>2009</b>	<b>2008</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>