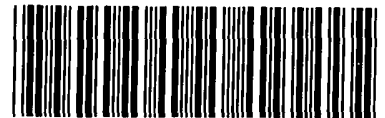


Company Registration No. 08160881 (England and Wales)

MYUTILITYGENIUS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

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MYUTILITYGENIUS LIMITED

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MYUTILITYGENIUS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		6,774		11,071
Current assets					
Debtors		70,997		52,993	
Cash at bank and in hand		101,503		87,507	
		<u>172,500</u>		<u>140,500</u>	
Creditors: amounts falling due within one year		<u>(216,945)</u>		<u>(120,515)</u>	
Net current liabilities/(assets)			<u>(44,445)</u>		<u>19,985</u>
Total assets less current liabilities			<u>(37,671)</u>		<u>31,056</u>
Creditors: amounts falling due after more than one year			<u>(1,759,906)</u>		<u>(1,179,893)</u>
			<u>(1,797,577)</u>		<u>(1,148,837)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(1,798,577)</u>		<u>(1,149,837)</u>
Shareholders' funds			<u>(1,797,577)</u>		<u>(1,148,837)</u>

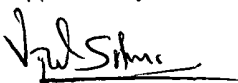
For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 and authorised for issue on 12 November 2015



Mr V Amin
Director

Company Registration No. 08160881

MYUTILITYGENIUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company meets its day to day working capital requirements through a long term facility.

On this basis, the director considers it is appropriate to prepare the financial statements on the going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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	25% Straight Line
Fixtures, fittings & equipment	25% Straight Line

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 July 2014	21,273
Additions	1,153
Disposals	(50)
	<hr/>
At 30 June 2015	22,376
	<hr/>
Depreciation	
At 1 July 2014	10,202
On disposals	(2)
Charge for the year	5,402
	<hr/>
At 30 June 2015	15,602
	<hr/>
Net book value	
At 30 June 2015	6,774
	<hr/> <hr/>
At 30 June 2014	11,071
	<hr/> <hr/>

MYUTILITYGENIUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u>1,000</u>	<u>1,000</u>