

Registered number
05988273

(Ge-ri-l-a) Architecture and Design Limited

Abbreviated Accounts

31 December 2008

THURSDAY



A07 *AKWVQEB0* 376
22/10/2009
COMPANIES HOUSE

(Ge-ril-a) Architecture and Design Limited
Abbreviated Balance Sheet
as at 31 December 2008


	Notes	2008 £	2007 £
Fixed assets			
Intangible assets	2	936	1,248
Tangible assets	3	371	494
		<u>1,307</u>	<u>1,742</u>
Current assets			
Debtors		573	-
Cash at bank and in hand		1,586	1,548
		<u>2,159</u>	<u>1,548</u>
Creditors: amounts falling due within one year			
		(6,258)	(2,854)
Net current liabilities			
		<u>(4,099)</u>	<u>(1,306)</u>
Net (liabilities)/assets			
		<u>(2,792)</u>	<u>436</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(2,793)	435
Shareholder's funds			
		<u>(2,792)</u>	<u>436</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


 Mr J Bloor
 Director

Approved by the board on 17 October 2009

(Ge-ril-a) Architecture and Design Limited
Notes to the Abbreviated Accounts
for the period ended 31 December 2008

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 November 2007	1,560
At 31 December 2008	1,560

Amortisation

At 1 November 2007	312
Provided during the period	312
At 31 December 2008	624

Net book value

At 31 December 2008	936
At 31 October 2007	1,248

3 Tangible fixed assets £

Cost

At 1 November 2007	659
At 31 December 2008	659

Depreciation

At 1 November 2007	165
Charge for the period	123
At 31 December 2008	288

Net book value

At 31 December 2008	371
At 31 October 2007	494

(Ge-rii-a) Architecture and Design Limited
Notes to the Abbreviated Accounts
for the period ended 31 December 2008

4 Share capital

			2008	2007
			£	£
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>