

GEODOME LIMITED

**Company Registration Number:
03245994 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

GEODOME LIMITED

Company Information for the Period Ended 31st December 2013

Director:	D. P. Aviram
Registered office:	21 Rowlls Road Kingston-Upon-Thames Surrey KT1 3ET
Company Registration Number:	03245994 (England and Wales)

GEODOME LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	27	34
Tangible assets:	3	239	319
Total fixed assets:		<u>266</u>	<u>353</u>
Current assets			
Debtors:		33,357	33,031
Cash at bank and in hand:		3,177	12,238
Total current assets:		<u>36,534</u>	<u>45,269</u>
Creditors			
Creditors: amounts falling due within one year		6,710	18,082
Net current assets (liabilities):		<u>29,824</u>	<u>27,187</u>
Total assets less current liabilities:		<u>30,090</u>	<u>27,540</u>
Total net assets (liabilities):		<u><u>30,090</u></u>	<u><u>27,540</u></u>

The notes form part of these financial statements

GEODOME LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	100	100
Revaluation reserve:		29,985	29,985
Profit and Loss account:		5	(2,545)
Total shareholders funds:		<u><u>30,090</u></u>	<u><u>27,540</u></u>

For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: D. P. Aviram
Status: Director

The notes form part of these financial statements

GEODOME LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

Turnover policy

Turnover represents the total of fees receivable in respect of the year.

Tangible fixed assets depreciation policy

Depreciation is provided using the following rate to reduce by annual instalments the cost of the tangible fixed assets over their estimated useful lives: - Furniture & Fixtures - 25% reducing balance Office Equipment - 50% straight line Plant & Machinery - 25% reducing balance

Intangible fixed assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful life of 21 years.

GEODOME LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Intangible assets

	Total
Cost	£
At 01st January 2013:	132
	<u>132</u>
Amortisation	£
At 01st January 2013:	98
Provided during the period:	7
At 31st December 2013:	<u>105</u>
Net book value	£
At 31st December 2013:	<u>27</u>
At 31st December 2012:	<u>34</u>

GEODOME LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Tangible assets

	Total
Cost	£
At 01st January 2013:	90,930
At 31st December 2013:	90,930
Depreciation	
At 01st January 2013:	90,611
Charge for year:	80
At 31st December 2013:	90,691
Net book value	
At 31st December 2013:	239
At 31st December 2012:	319

GEODOME LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

