

Registered number
09711473

ARMY OF GEEKS LIMITED

Abbreviated Accounts

31 July 2016

ARMY OF GEEKS LIMITED**Registered number:** 09711473**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016
		£
Fixed assets		
Tangible assets	2	3,137
Current assets		
Debtors		4,200
Cash at bank and in hand		12,473
		16,673
Creditors: amounts falling due within one year		(14,560)
Net current assets		2,113
Net assets		5,250
Capital and reserves		
Called up share capital	3	1
Profit and loss account		5,249
Shareholder's funds		5,250

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Jonathan Moss

Director

Approved by the board on 19 April 2017

ARMY OF GEEKS LIMITED

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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.

2 Tangible fixed assets

£

Cost

Additions	5,641
At 31 July 2016	<u>5,641</u>

Depreciation

Charge for the period	2,504
At 31 July 2016	<u>2,504</u>

Net book value

At 31 July 2016	<u>3,137</u>
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3 Share capital

	Nominal value	2016 Number	2016 £
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Allotted, called up and fully paid:

Ordinary shares	£0.01 each	100	<u>1</u>
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	Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£0.01 each	100	<u>1</u>
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