Registered Number 02703057

GENESIS PATTERNS LIMITED

Abbreviated Accounts

30 June 2010

GENESIS PATTERNS LIMITED **Registered Number 02703057**

Balance Sheet as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		64,157		76,039
Total fixed assets			64,157		76,039
Current assets					
Stocks		12,006		13,300	
Debtors		299,163		194,090	
Cash at bank and in hand		(144)		5	
Total current assets		311,025		207,395	
Creditors: amounts falling due within one year		(261,027)		(205,803)	
Net current assets			49,998		1,592
Total assets less current liabilities			114,155		77,631
Creditors: amounts falling due after one year			(100)		(100)
Provisions for liabilities and charges			(17,860)		(10,569)
Total net Assets (liabilities)			96,195		66,962
Capital and reserves					
Called up share capital			100		100
Profit and loss account			96,095		66,862
Shareholders funds			96,195		66,962

a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 February 2011

And signed on their behalf by:
Peter Crawley, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2009	517,433
additions	2,500
disposals	
revaluations	
transfers	
At 30 June 2010	519,933
Depreciation	
At 30 June 2009	441,394
Charge for year	14,382
on disposals	
At 30 June 2010	455,776
Net Book Value	
At 30 June 2009	76,039
At 30 June 2010	64,157

3 Related party disclosures

The company rents property from Genesis Patterns Pension Scheme. During the year the rent paid was £57,500 (2009 was £57,500)