

Registered Number 02481206

GUKL LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1,662	26
		<u>1,662</u>	<u>26</u>
Current assets			
Debtors		14,137	1,980
Cash at bank and in hand		81,698	1,158
		<u>95,835</u>	<u>3,138</u>
Creditors: amounts falling due within one year		(15,551)	(12,629)
Net current assets (liabilities)		<u>80,284</u>	<u>(9,491)</u>
Total assets less current liabilities		<u>81,946</u>	<u>(9,465)</u>
Creditors: amounts falling due after more than one year		(370,445)	(339,845)
Provisions for liabilities		(332)	(5)
Total net assets (liabilities)		<u>(288,831)</u>	<u>(349,315)</u>
Capital and reserves			
Called up share capital		12,502	12,502
Profit and loss account		(301,333)	(361,817)
Shareholders' funds		<u>(288,831)</u>	<u>(349,315)</u>

- For the year ending 31 July 2016 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.

Approved by the Board on 27 April 2017

And signed on their behalf by:

Mr P Pascoe, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Other accounting policies

Going concern

At the balance sheet date the company had a negative balance sheet. The company has continued to trade with the support of the director, Mr P H B Pascoe.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	4,127
Additions	2,460
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>6,587</u>
Depreciation	
At 1 August 2015	4,101
Charge for the year	824
On disposals	-
At 31 July 2016	<u>4,925</u>
Net book values	
At 31 July 2016	<u>1,662</u>
At 31 July 2015	<u>26</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.