

Registered number
03820831

Gor Investment Limited

Abbreviated Accounts

31 August 2014

Gor Investment Limited**Registered number:** 03820831**Abbreviated Balance Sheet****as at 31 August 2014**

	Notes	2014 £	2013 £
Current assets			
Debtors	434,390	76,250	
Investments held as current assets	16,390	16,390	
Cash at bank and in hand	166,541	104,182	
	617,321	196,822	
Creditors: amounts falling due within one year	(457,593)	(50,338)	
Net current assets		159,728	146,484
Net assets		159,728	146,484
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		159,726	146,482
Shareholders' funds		159,728	146,484

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

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

The directors acknowledge their 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.

M.D. Burgess

Director

Approved by the board on 23 June 2015

Gor Investment Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2014

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.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the Balance Sheet. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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