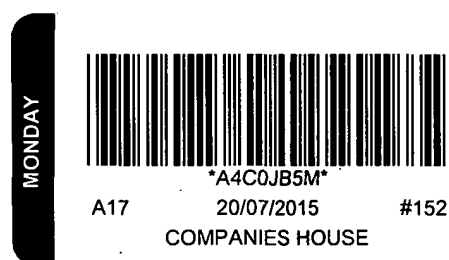


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Company Registration No. 03916925 (England and Wales)



E & C GORAN LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2015

E & C GORAN LIMITED

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E & C GORAN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2	273,746		17,761	
Investments	2	1,600		1,600	
		<u>275,346</u>		<u>19,361</u>	
Current assets					
Stocks		57,857		58,982	
Debtors		186,385		135,383	
Cash at bank and in hand		115,276		371,838	
		<u>359,518</u>		<u>566,203</u>	
Creditors: amounts falling due within one year		<u>(163,279)</u>		<u>(160,556)</u>	
Net current assets		<u>196,239</u>		<u>405,647</u>	
Total assets less current liabilities		<u>471,585</u>		<u>425,008</u>	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		471,485		424,908	
Shareholders' funds		<u>471,585</u>		<u>425,008</u>	

E & C GORAN LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2015

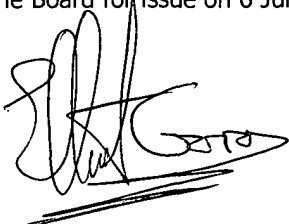
For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

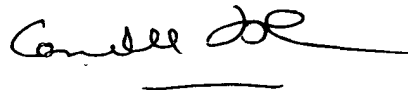
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 6 July 2015

Mr E A Goran
Director



Mrs C A Goran
Director



Company Registration No. 03916925

E & C GORAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover as stated in the profit and loss account represents the right to consideration from the performance of the obligations of the company.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life. The rate used is 20% straight line.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	Nil
Plant and machinery	20% straight line
Fixtures and fittings	20% straight line

1.6 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.7 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.8 Stock

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

E & C GORAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2015

2 Fixed assets

	Intangible assets	Tangible assets	Investments	Total
	£	£	£	£
Cost				
At 1 February 2014	7,999	101,195	1,600	110,794
Additions	-	264,654	-	264,654
At 31 January 2015	7,999	365,849	1,600	375,448
Depreciation				
At 1 February 2014	7,999	83,434	-	91,433
Charge for the year	-	8,669	-	8,669
At 31 January 2015	7,999	92,103	-	100,102
Net book value				
At 31 January 2015	-	273,746	1,600	275,346
At 31 January 2014	-	17,761	1,600	19,361

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100