

Registered Number 04727417

GANVIR LOCUMS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	2,228	1,386
		<u>2,228</u>	<u>1,386</u>
Current assets			
Debtors		5,601	4,605
Cash at bank and in hand		6,192	7,662
		<u>11,793</u>	<u>12,267</u>
Creditors: amounts falling due within one year		<u>(13,053)</u>	<u>(13,562)</u>
Net current assets (liabilities)		<u>(1,260)</u>	<u>(1,295)</u>
Total assets less current liabilities		<u>968</u>	<u>91</u>
Total net assets (liabilities)		<u>968</u>	<u>91</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		966	89
Shareholders' funds		<u>968</u>	<u>91</u>

- For the year ending 31 March 2014 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 19 December 2014

And signed on their behalf by:

H Ganvir, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 April 2008.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the rate of 20% on the reducing balance in order to write off each asset over its estimated useful life.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	45,490
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>45,490</u>
Amortisation	
At 1 April 2013	45,490
Charge for the year	-
On disposals	-
At 31 March 2014	<u>45,490</u>
Net book values	
At 31 March 2014	<u>0</u>
At 31 March 2013	<u>0</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	8,158
Additions	1,585
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>9,743</u>
Depreciation	

At 1 April 2013	6,772
Charge for the year	743
On disposals	-
At 31 March 2014	<u>7,515</u>
Net book values	
At 31 March 2014	<u>2,228</u>
At 31 March 2013	<u>1,386</u>

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