Registered Number 05731187

**Goburo Limited** 

**Abbreviated Accounts** 

31 March 2015

## Balance Sheet as at 31 March 2015

	Notes	2015		2014	
Current assets	2	£	£	£	£
Debtors		605		572	
Cash at bank and in hand		1,454		3,033	
Total current assets		2,059		3,605	
Creditors: amounts falling due within one year		(793)		(525)	
Net current assets (liabilities)			1,266		3,080
Total assets less current liabilities		_	1,266	_	3,080
Total net assets (liabilities)		<u>-</u>	1,266	-	3,080
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			1,264		3,078
Shareholders funds		_	1,266	-	3,080

a. For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 10 November 2015

And signed on their behalf by:

Mr N Cernis, 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 31 March 2015

# 1 Accounting policies

## Basis of accounting

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

#### Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

# <sub>2</sub> Exchange rate

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

## Investments (Fixed

# 3 Assets)

4 Creditors: amounts falling due after more than one year

# 5 Share capital

	2015	2014
	£	£
Authorised share capital:		
2 Ordinary of £1 each	2	2
Allotted, called up and fully		
paid:		
2 Ordinary of £1 each	2	2