

**Registered Number 06208276**

**GN AGRO LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	14,516	2,768
		<u>14,516</u>	<u>2,768</u>
<b>Current assets</b>			
Debtors		31,222	67,207
Cash at bank and in hand		55,756	53,521
		<u>86,978</u>	<u>120,728</u>
<b>Creditors: amounts falling due within one year</b>		(46,098)	(80,878)
<b>Net current assets (liabilities)</b>		<u>40,880</u>	<u>39,850</u>
<b>Total assets less current liabilities</b>		<u>55,396</u>	<u>42,618</u>
<b>Total net assets (liabilities)</b>		<u>55,396</u>	<u>42,618</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		55,394	42,616
<b>Shareholders' funds</b>		<u>55,396</u>	<u>42,618</u>

- For the year ending 30 April 2015 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 4 December 2015

And signed on their behalf by:

**Georgi Tsankov, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2015****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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2014	3,682
Additions	23,500
Disposals	(7,200)
Revaluations	-
Transfers	-
At 30 April 2015	<u>19,982</u>
<b>Depreciation</b>	
At 1 May 2014	914
Charge for the year	4,552
On disposals	-
At 30 April 2015	<u>5,466</u>
<b>Net book values</b>	
At 30 April 2015	<u>14,516</u>
At 30 April 2014	<u>2,768</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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