

**Registered Number 07082073**

**GODUL PEKUN LTD**

**Abbreviated Accounts**

**30 November 2015**

## Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		2,528	2,702
<b>Current assets</b>			
Stocks		663	790
Debtors	2	-	468
Cash at bank and in hand		5,814	4,523
		<u>6,477</u>	<u>5,781</u>
<b>Creditors: amounts falling due within one year</b>	3	(7,254)	(6,834)
<b>Net current assets (liabilities)</b>		<u>(777)</u>	<u>(1,053)</u>
<b>Total assets less current liabilities</b>		<u>1,751</u>	<u>1,649</u>
<b>Total net assets (liabilities)</b>		<u>1,751</u>	<u>1,649</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		1,651	1,549
<b>Shareholders' funds</b>		<u>1,751</u>	<u>1,649</u>

- For the year ending 30 November 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 18 June 2016

And signed on their behalf by:

**MR MUHAMMED UTKU, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 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.

**Turnover policy****b) Turnover**

Turnover represents the goods sold and is net of value added tax.

**Tangible assets depreciation policy****c) Depreciation**

Depreciation is provided on fixed assets at the following annual rates:-

Lease and Goodwill - 15%

Fixtures, Fittings and Equipment - 15%

Motor vehicle - 20%

**Valuation information and policy****c) Valuation information and policy**

Stock are valued at the lower of cost and net realizable value.

**Other accounting policies****d) Cash Flow Statement**

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

**2 Debtors**

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	0	468

**3 Creditors**

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	7,254	6,834

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.