

**GOJOVA LIMITED**

**Company Registration Number:  
07136722 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 February 2015**

**End date: 31 January 2016**

# GOJOVA LIMITED

## Abbreviated Balance sheet

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	1,265	268
<b>Total fixed assets:</b>		<u>1,265</u>	<u>268</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		1,454	0
Cash at bank and in hand:		6,951	15,398
<b>Total current assets:</b>		<u>8,405</u>	<u>15,398</u>
Creditors: amounts falling due within one year:		<u>( 3,845 )</u>	<u>( 9,102 )</u>
<b>Net current assets (liabilities):</b>		<u>4,560</u>	<u>6,296</u>
Total assets less current liabilities:		5,825	6,564
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u><u>5,825</u></u>	<u><u>6,564</u></u>

The notes form part of these financial statements

# GOJOVA LIMITED

## Balance sheet continued

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Revaluation reserve:		0	0
Profit and loss account:		5,824	6,563
<b>Shareholders funds:</b>		<u>5,825</u>	<u>6,564</u>

For the year ending 31 January 2016 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.

The financial statements were approved by the Board of Directors on 04 June 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Jirina Gojova

Status: Director

The notes form part of these financial statements

# **GOJOVA LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 January 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

#### **Tangible fixed assets depreciation policy**

Assets are depreciated in a straight line over 3 years (33.3% each year) based on historical value.

# GOJOVA LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

### 2. Tangible assets

	Total
Cost	£
01 February 2015:	268
Additions:	1,629
Disposals:	0
Revaluations:	0
Transfers:	0
31 January 2016:	<u>1,897</u>
<b>Depreciation</b>	
01 February 2015:	0
Charge for year:	632
On disposals:	0
Other adjustments:	0
31 January 2016:	<u>632</u>
<b>Net book value</b>	
31 January 2016:	<u>1,265</u>
31 January 2015:	<u>268</u>

# GOJOVA LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	<b>1</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital (£):			<b>1</b>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	<b>1</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital (£):			<b>1</b>

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 1072 of the Companies Act 2006.