

Registered Number 07140343

GOR ACCOUNTANTS LIMITED

Abbreviated Accounts

31 January 2012

## Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Intangible	2		589		1,179
Total fixed assets			589		1,179
<b>Current assets</b>					
Debtors		0		310	
Cash at bank and in hand		15,375		15,004	
Total current assets		<u>15,375</u>		<u>15,314</u>	
<b>Creditors: amounts falling due within one year</b>		(4,684)		(5,935)	
<b>Net current assets</b>			10,691		9,379
<b>Total assets less current liabilities</b>			<u>11,280</u>		<u>10,558</u>
<b>Total net Assets (liabilities)</b>			11,280		10,558
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>11,180</u>		<u>10,458</u>
<b>Shareholders funds</b>			<u>11,280</u>		<u>10,558</u>

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 13 October 2012

And signed on their behalf by:

**P Gor, 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

January 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents invoiced fees.

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 January 2011	1,769
At 31 January 2012	<u>1,769</u>

Depreciation	
At 31 January 2011	590
Charge for year	590
At 31 January 2012	<u>1,180</u>

Net Book Value	
At 31 January 2011	1,179
At 31 January 2012	<u>589</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100