

Registered Number 07140343

GOR ACCOUNTANTS LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	1	589
		<u>1</u>	<u>589</u>
Current assets			
Cash at bank and in hand		10,025	15,375
		<u>10,025</u>	<u>15,375</u>
Creditors: amounts falling due within one year		<u>(3,446)</u>	<u>(4,684)</u>
Net current assets (liabilities)		<u>6,579</u>	<u>10,691</u>
Total assets less current liabilities		<u>6,580</u>	<u>11,280</u>
Total net assets (liabilities)		<u>6,580</u>	<u>11,280</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,480	11,180
Shareholders' funds		<u>6,580</u>	<u>11,280</u>

- For the year ending 31 January 2013 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 12 October 2013

And signed on their behalf by:

P Gor, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**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

Turnover represents invoiced fees.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment -33% on cost

Other accounting policies

Deferred tax

Deferred tax is recognised in respect of timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	1,769
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>1,769</u>
Depreciation	
At 1 February 2012	1,180
Charge for the year	588
On disposals	-
At 31 January 2013	<u>1,768</u>
Net book values	
At 31 January 2013	<u>1</u>
At 31 January 2012	<u>589</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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