

Abbreviated Accounts for the Period 1 June 2011 to 30 June 2012

for

GORAN HORAL LTD

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for the Period 1 June 2011 to 30 June 2012

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GORAN HORAL LTD

Company Information

for the Period 1 June 2011 to 30 June 2012

DIRECTORS:

Ms H Goran
Ms S Horal

REGISTERED OFFICE:

The Courtyard
High Street
Chobham
Surrey
GU24 8AF

REGISTERED NUMBER:

07654579 (England and Wales)

ACCOUNTANTS:

THB LLP
The Courtyard
High Street
Chobham
Surrey
GU24 8AF

GORAN HORAL LTD (REGISTERED NUMBER: 07654579)

Abbreviated Balance Sheet

30 June 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		503
CURRENT ASSETS			
Debtors		4	
Cash at bank		<u>20</u>	
		24	
CREDITORS			
Amounts falling due within one year		<u>22,671</u>	
NET CURRENT LIABILITIES			<u>(22,647)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(22,144)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(22,244)</u>
SHAREHOLDERS' FUNDS			<u>(22,144)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 February 2013 and were signed on its behalf by:

Ms H Goran - Director

Notes to the Abbreviated Accounts
for the Period 1 June 2011 to 30 June 2012

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

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

Plant and machinery etc - 33% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	788
At 30 June 2012	<u>788</u>
DEPRECIATION	
Charge for period	285
At 30 June 2012	<u>285</u>
NET BOOK VALUE	
At 30 June 2012	<u><u>503</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

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.