

Abbreviated Accounts for the Year Ended 30 June 2015

for

GORAN HORAL LIMITED

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for the Year Ended 30 June 2015

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GORAN HORAL LIMITED

Company Information
for the Year Ended 30 June 2015

DIRECTORS:

Ms H Goran
Ms S Horal

REGISTERED OFFICE:

1 & 2 Studley Court Mews
Studley Court
Guildford Road
Chobham
Surrey
GU24 8EB

REGISTERED NUMBER:

07654579 (England and Wales)

ACCOUNTANTS:

THB LLP
1 & 2 Studley Court Mews
Studley Court
Guildford Road
Chobham
Surrey
GU24 8EB

GORAN HORAL LIMITED (REGISTERED NUMBER: 07654579)**Abbreviated Balance Sheet**
30 June 2015

	Notes	30.6.15 £	£	30.6.14 £	£
FIXED ASSETS					
Tangible assets	2		1,522		-
CURRENT ASSETS					
Debtors		28,875		23,791	
Cash at bank		<u>5,673</u>		<u>2,694</u>	
		34,548		26,485	
CREDITORS					
Amounts falling due within one year		<u>215,343</u>		<u>144,199</u>	
NET CURRENT LIABILITIES			<u>(180,795)</u>		<u>(117,714)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(179,273)</u>		<u>(117,714)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(179,373)</u>		<u>(117,814)</u>
SHAREHOLDERS' FUNDS			<u>(179,273)</u>		<u>(117,714)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 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.
- (b)

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 31 March 2016 and were signed on its behalf by:

Ms H Goran - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2015

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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	
At 1 July 2014	788
Additions	<u>2,272</u>
At 30 June 2015	<u>3,060</u>
DEPRECIATION	
At 1 July 2014	788
Charge for year	<u>750</u>
At 30 June 2015	<u>1,538</u>
NET BOOK VALUE	
At 30 June 2015	<u>1,522</u>
At 30 June 2014	<u>-</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
100	Ordinary	£1	<u>100</u>	<u>100</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.