

**Amended**

**Abbreviated Accounts for the Year Ended 30 June 2014**

**for**

**GORAN HORAL LIMITED**

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**GORAN HORAL LIMITED**

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for the Year Ended 30 June 2014**

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**GORAN HORAL LIMITED**

**Company Information**  
**for the Year Ended 30 June 2014**

**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 2014**

	Notes	30.6.14 £	£	30.6.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		241
<b>CURRENT ASSETS</b>					
Stocks		-		2,452	
Debtors		23,791		1,558	
Cash at bank		2,694		5,546	
		<u>26,485</u>		<u>9,556</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>144,199</u>		<u>79,981</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(117,714)</u>		<u>(70,425)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(117,714)</u>		<u>(70,184)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(117,814)</u>		<u>(70,284)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(117,714)</u>		<u>(70,184)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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 29 June 2015 and were signed on its behalf by:



Ms H Goran - Director

The notes form part of these abbreviated accounts

## **GORAN HORAL LIMITED**

### **Notes to the Abbreviated Accounts** **for the Year Ended 30 June 2014**

#### **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

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### **2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2013	
and 30 June 2014	788
<b>DEPRECIATION</b>	
At 1 July 2013	547
Charge for year	241
At 30 June 2014	788
<b>NET BOOK VALUE</b>	
At 30 June 2014	-
At 30 June 2013	241

#### **3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
100	Ordinary	£1	100	100