

**GOSSH LIMITED**

**Company Registration Number:  
07934936 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 03rd February 2012**

**End date: 28th February 2013**

**SUBMITTED**

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# **GOSSH LIMITED**

## **Company Information for the Period Ended 28th February 2013**

<b>Director:</b>	Bjorn Owen Jansen Bjorn Owen Jansen
<b>Registered office:</b>	28 Gladwyn Road London SW15 1JY GB-ENG
<b>Company Registration Number:</b>	07934936 (England and Wales)

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# GOSSH LIMITED

## Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	£
<b>Fixed assets</b>			
Tangible assets:	2	2,937	-
<b>Total fixed assets:</b>		<u>2,937</u>	<u>-</u>
<b>Current assets</b>			
Debtors:		179	-
Cash at bank and in hand:		15,300	-
<b>Total current assets:</b>		<u>15,479</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,389	-
<b>Net current assets (liabilities):</b>		<u>14,090</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>17,027</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>17,027</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# GOSSH LIMITED

## Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	£
<b>Capital and reserves</b>			
Profit and Loss account:		17,027	-
<b>Total shareholders funds:</b>		<u>17,027</u>	<u>-</u>

For the year ending 28 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 October 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Bjorn Owen Jansen  
Status: Director

The notes form part of these financial statements

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# **GOSSH LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2013**

### **1. Accounting policies**

#### **Tangible fixed assets depreciation policy**

All assets have been appreciated on a straight line method

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# GOSSH LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

### 2. Tangible assets

	Total
Cost	£
At 03rd February 2012:	4,297
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 28th February 2013:	4,297
<b>Depreciation</b>	
At 03rd February 2012:	0
Charge for year:	1,360
At 28th February 2013:	1,360
<b>Net book value</b>	
At 28th February 2013:	2,937

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