

GOSSH LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

GOSSH LIMITED

Company Information for the Period Ended 28th February 2014

Director:	Bjorn Owen Jansen
Registered office:	28 Gladwyn Road London SW15 1JY
Company Registration Number:	07934936 (England and Wales)

GOSSH LIMITED

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,365	2,836
Total fixed assets:		1,365	2,836
Current assets			
Debtors:		-	179
Cash at bank and in hand:		9,123	15,300
Total current assets:		9,123	15,479
Creditors			
Net current assets (liabilities):		9,123	15,479
Total assets less current liabilities:		10,488	18,315
Creditors: amounts falling due after more than one year:		198	4,735
Total net assets (liabilities):		10,290	13,580

The notes form part of these financial statements

GOSSH LIMITED

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		10,289	13,580
Total shareholders funds:		<u>10,290</u>	<u>13,580</u>

For the year ending 28 February 2014 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 31 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Bjorn Owen Jansen

Status: Director

The notes form part of these financial statements

GOSSH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Tangible fixed assets depreciation policy

Straight line method

Other accounting policies

none

GOSSH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. Tangible assets

	Total
Cost	£
At 01st March 2013:	2,836
Disposals:	111
At 28th February 2014:	2,725
Depreciation	
Charge for year:	1,360
At 28th February 2014:	1,360
Net book value	
At 28th February 2014:	1,365
At 28th February 2013:	2,836

GOSSH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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