GVERMA LTD

Abbreviated Accounts

31 May 2015

GVERMA LTD

Registered number: 08064450

Abbreviated Balance Sheet

as at 31 May 2015

| N | otes | | 2015 | | 2014 |
|----------------------------------|------|----------|-------|----------|-------|
| | | | £ | | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 442 | | 246 |
| Current assets | | | | | |
| Debtors | | 188 | | 188 | |
| Cash at bank and in hand | | 25,520 | | 33,418 | |
| | | 25,708 | | 33,606 | |
| Creditors: amounts falling due | | | | | |
| within one year | | (26,071) | | (28,115) | |
| Net current (liabilities)/assets | | | (363) | | 5,491 |
| Net assets | | - | 79 | - | 5,737 |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | 78 | | 5,736 |
| Shareholder's funds | | | 79 | - | 5,737 |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Gopal Verma

Director

Approved by the board on 19 January 2016

GVERMA LTD

Notes to the Abbreviated Accounts for the year ended 31 May 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 33% straight line

| 2 | Tangible fixed assets | | | £ | |
|---|-------------------------------------|---------|--------|------|------|
| | Cost | | | | |
| | At 1 June 2014 | | | 369 | |
| | Additions | | | 479 | |
| | At 31 May 2015 | | | 848 | |
| | Depreciation | | | | |
| | At 1 June 2014 | | | 123 | |
| | Charge for the year | | | 283 | |
| | At 31 May 2015 | | | 406 | |
| | Net book value | | | | |
| | At 31 May 2015 | | | 442 | |
| | At 31 May 2014 | | | 246 | |
| 3 | Share capital | Nominal | 2015 | 2015 | 2014 |
| J | Chare capital | value | Number | £ | £ |
| | Allotted, called up and fully paid: | value | Number | L | £ |
| | Ordinary shares | £1 each | 1 | 1 | 1 |

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