

Registered number
08064450

GVERMA LTD

Abbreviated Accounts

31 May 2015

GVERMA LTD**Registered number:** 08064450**Abbreviated Balance Sheet****as at 31 May 2015**

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

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

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

Basis of preparation

Turnover

Depreciation

Plant and machinery	33% straight line
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£

At 1 June 2014	369
Additions	479
At 31 May 2015	848

At 1 June 2014	123
Charge for the year	283
At 31 May 2015	<u>406</u>

At 31 May 2015	442
At 31 May 2014	<u>246</u>

Nominal	2015	2015	2014
value	Number	£	£

Ordinary shares	£1 each	1	1	1
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