

Registered number

08064450

GVERMA LTD

Abbreviated Accounts

31 May 2014

GVERMA LTD**Registered number:** 08064450**Abbreviated Balance Sheet****as at 31 May 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	246	-
Current assets			
Debtors		188	1
Cash at bank and in hand		33,418	21,893
		<u>33,606</u>	<u>21,894</u>
Creditors: amounts falling due within one year		<u>(28,115)</u>	<u>(21,789)</u>
Net current assets		5,491	105
Net assets		<u>5,737</u>	<u>105</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		5,736	104
Shareholder's funds		<u>5,737</u>	<u>105</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 11 November 2014

Notes to the Abbreviated Accounts for the year ended 31 May 2014

Basis of preparation

Turnover

Depreciation

Plant and machinery	33% straight line
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£

Additions	369
At 31 May 2014	<u>369</u>

Charge for the year	123
At 31 May 2014	<u>123</u>

At 31 May 2014 246

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1

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