

**Registered Number 08435917**

**GAUR GOVINDA TRUST**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	3	235,853	234,685
		<u>235,853</u>	<u>234,685</u>
<b>Current assets</b>			
Cash at bank and in hand		33,991	17,788
		<u>33,991</u>	<u>17,788</u>
<b>Creditors: amounts falling due within one year</b>		(739)	(1,200)
<b>Net current assets (liabilities)</b>		<u>33,252</u>	<u>16,588</u>
<b>Total assets less current liabilities</b>		<u>269,105</u>	<u>251,273</u>
<b>Total net assets (liabilities)</b>		<u>269,105</u>	<u>251,273</u>
<b>Reserves</b>			
Income and expenditure account		269,105	251,273
<b>Members' funds</b>		<u>269,105</u>	<u>251,273</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 30 December 2016

And signed on their behalf by:

**Dwaipayan BANERJEE, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	234,715
Additions	1,490
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>236,205</u>
<b>Depreciation</b>	
At 1 April 2015	30
Charge for the year	322
On disposals	-
At 31 March 2016	<u>352</u>
<b>Net book values</b>	
At 31 March 2016	<u>235,853</u>
At 31 March 2015	<u>234,685</u>

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