

Registered Number 08435917

GAUR GOVINDA TRUST

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	3	234,685	108,400
		<u>234,685</u>	<u>108,400</u>
Current assets			
Cash at bank and in hand		17,788	18,833
		<u>17,788</u>	<u>18,833</u>
Creditors: amounts falling due within one year		(1,200)	(600)
Net current assets (liabilities)		<u>16,588</u>	<u>18,233</u>
Total assets less current liabilities		<u>251,273</u>	<u>126,633</u>
Total net assets (liabilities)		<u>251,273</u>	<u>126,633</u>
Reserves			
Income and expenditure account		251,273	126,633
Members' funds		<u>251,273</u>	<u>126,633</u>

- For the year ending 31 March 2015 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 2015

And signed on their behalf by:

Dwaipayan BANERJEE, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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

	£
Cost	
At 1 April 2014	108,400
Additions	126,315
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>234,715</u>
Depreciation	
At 1 April 2014	-
Charge for the year	30
On disposals	-
At 31 March 2015	<u>30</u>
Net book values	
At 31 March 2015	<u>234,685</u>
At 31 March 2014	<u>108,400</u>

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