Guru Speak Limited

Abbreviated Accounts

30 September 2015

Guru Speak Limited

Registered number: 05232148

Abbreviated Balance Sheet as at 30 September 2015

| Notes | | 2015 | | 2014 |
|-------|-----|------|--|-------------------------------|
| | | £ | | £ |
| | | | | |
| | 472 | | 472 | |
| | | | | |
| _ | | 472 | | 472 |
| | | | | |
| | | 472 | | 472 |
| | | | ' | |
| | | | | |
| 2 | | 1 | | 1 |
| | | 471 | | 471 |
| | | | | |
| | | 472 | · | 472 |
| | | 472 | 472 472 472 472 2 1 471 | 472 472 472 472 2 1 471 |

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.

J Ferries

Director

Approved by the board on 8 May 2016

Guru Speak Limited Notes to the Abbreviated Accounts for the year ended 30 September 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 April 2008).

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.

| 2 | Share capital | Nominal | 2015 | 2015 | 2014 |
|---|-------------------------------------|---------|--------|------|------|
| | | value | Number | £ | £ |
| | Allotted, called up and fully paid: | | | | |
| | Ordinary shares | £1 each | 1 | 1 | 1 |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.