

COMPANY REGISTRATION NUMBER 06719888

**GV SHOWROOMS LIMITED (FORMERLY KNOWN AS
BIDRAY LIMITED)**

ABBREVIATED ACCOUNTS

31 MARCH 2015

TUESDAY



A34 *A4GY6CFM* #263
29/09/2015
COMPANIES HOUSE

**GV SHOWROOMS LIMITED (FORMERLY KNOWN AS BIDRAY
LIMITED)**

ABBREVIATED ACCOUNTS

PERIOD FROM 1 NOVEMBER 2013 TO 31 MARCH 2015

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GV SHOWROOMS LIMITED (FORMERLY KNOWN AS BIDRAY LIMITED)

**INDEPENDENT AUDITOR'S REPORT TO GV SHOWROOMS LIMITED
(FORMERLY KNOWN AS BIDRAY LIMITED)**

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts, together with the financial statements of GV Showrooms Limited (formerly known as Bidray Limited) for the period from 1 November 2013 to 31 March 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed.

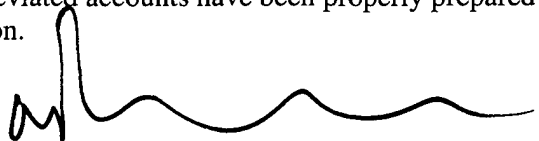
RESPECTIVE RESPONSIBILITIES OF DIRECTOR AND AUDITOR

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



ADRIAN BARKER (Senior Statutory Auditor)

For and on behalf of
CBSL ACCOUNTANTS LIMITED
Chartered Accountants
& Statutory Auditor

Rowan House North
1 The Professional Quarter
Shrewsbury Business Park
Shrewsbury
Shropshire
SY2 6LG

25th September 2015

GV SHOWROOMS LIMITED (FORMERLY KNOWN AS BIDRAY LIMITED)

ABBREVIATED BALANCE SHEET

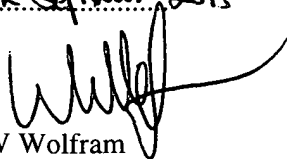
31 MARCH 2015

	Note	31 Mar 15 £	£	31 Oct 13 £
CURRENT ASSETS				
Debtors		45,562		42,189
Cash at bank and in hand		-		5,172
		<u>45,562</u>		<u>47,361</u>
CREDITORS: Amounts falling due within one year		<u>119,227</u>		<u>115,057</u>
NET CURRENT LIABILITIES			(73,665)	(67,696)
TOTAL ASSETS LESS CURRENT LIABILITIES			(73,665)	(67,696)
CAPITAL AND RESERVES				
Called-up equity share capital	2		1,000	1,000
Profit and loss account			(74,665)	(68,696)
DEFICIT			(73,665)	(67,696)

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

21st September 2015


W Wolfram
Director

Company Registration Number: 06719888

The notes on page 3 form part of these abbreviated accounts.

GV SHOWROOMS LIMITED (FORMERLY KNOWN AS BIDRAY LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 NOVEMBER 2013 TO 31 MARCH 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

In the opinion of the directors, continued financial report from group companies will be available such that the company will continue to trade and satisfy its financial commitments.

On the basis of this opinion the financial accounts have been prepared on the going concern basis. If, for whatever reason, the necessary financial support is not forthcoming then this basis may be inappropriate.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2. SHARE CAPITAL

Allotted and called up:

	31 Mar 15		31 Oct 13	
	No	£	No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	31 Mar 15	31 Oct 13
	£	£
Ordinary shares	<u>1,000</u>	<u>1,000</u>

3. Ultimate parent undertaking

The ultimate holding company is Group Dash Limited, a company incorporated in Espoo, Finland. Group accounts can be obtained from the ultimate parent company situated in Finland.

4. Going concern

The company's trading activity ceased on 31 March 2010. At 31 March 2015 the company was dormant. The company has recommenced trading since the end of the financial year.