

REGISTERED NUMBER: 07248317 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

FOR

GOPINATH LIMITED

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FOR THE YEAR ENDED 31 MAY 2012

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GOPINATH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2012

DIRECTORS:

Dr B R R Gopinath
Mrs S Gopinath

SECRETARY:

REGISTERED OFFICE:

31 A Wellington Drive
Wynyard
Billingham
Stockton on Tees
Cleveland
TS22 5QJ

REGISTERED NUMBER:

07248317 (England and Wales)

ACCOUNTANTS:

Adams Irving Majeed
Chartered Certified Accountants
145 Albert Road
Middlesbrough
Cleveland
TS1 2PP

ABBREVIATED BALANCE SHEET
31 MAY 2012

	Notes	31.5.12 £	£	31.5.11 £	£
FIXED ASSETS					
Tangible assets	2		423		761
CURRENT ASSETS					
Debtors		-		1,950	
Cash at bank		<u>4,434</u>		<u>7,951</u>	
		4,434		9,901	
CREDITORS					
Amounts falling due within one year		<u>2,334</u>		<u>4,224</u>	
NET CURRENT ASSETS			<u>2,100</u>		<u>5,677</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,523		6,438
PROVISIONS FOR LIABILITIES			85		254
NET ASSETS			<u>2,438</u>		<u>6,184</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>2,338</u>		<u>6,084</u>
SHAREHOLDERS' FUNDS			<u>2,438</u>		<u>6,184</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 February 2013 and were signed on its behalf by:

Dr B R R Gopinath - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	
and 31 May 2012	<u>1,015</u>
DEPRECIATION	
At 1 June 2011	254
Charge for year	<u>338</u>
At 31 May 2012	<u>592</u>
NET BOOK VALUE	
At 31 May 2012	<u>423</u>
At 31 May 2011	<u>761</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.12 £	31.5.11 £
100	Ordinary share	£1	<u>100</u>	<u>100</u>

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.