Registered Number 07248317

GOPINATH LIMITED

Abbreviated Accounts

31 May 2013

GOPINATH LIMITED **Registered Number 07248317**

Abbreviated Balance Sheet as at 31 May 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	85	423
		85	423
Current assets			
Cash at bank and in hand		7,709	4,434
		7,709	4,434
Creditors: amounts falling due within one year		(5,305)	(2,333)
Net current assets (liabilities)		2,404	2,101
Total assets less current liabilities		2,489	2,524
Provisions for liabilities		(17)	(85)
Total net assets (liabilities)		2,472	2,439
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,372	2,339
Shareholders' funds		2,472	2,439

- For the year ending 31 May 2013 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 20 January 2014

And signed on their behalf by:
B GOPINATH, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

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.

Tangible assets depreciation policy

COMPUTER EQUIPMENT DEPRECIATION AT 33.33% STRAIGHT LINE

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	1,015
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	1,015
Depreciation	
At 1 June 2012	592
Charge for the year	338
On disposals	-
At 31 May 2013	930
Net book values	
At 31 May 2013	85
At 31 May 2012	423

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100

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