

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2015**

**FOR**

**GOPINATH LIMITED**

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**For The Year Ended 31 May 2015**

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**GOPINATH LIMITED**  
**COMPANY INFORMATION**  
**For The Year Ended 31 May 2015**

**DIRECTORS:**

B R R Gopinath  
Mrs S A Gopinath

**SECRETARY:**

**REGISTERED OFFICE:**

31 A Wellington  
Wynyard  
Billingham  
TS22 5QT

**REGISTERED NUMBER:**

07248317 (England and Wales)

**ACCOUNTANTS:**

Flannagans  
Frederick House  
Dean Group Business Park  
Brenda Road  
Hartlepool  
TS25 2BW

**ABBREVIATED BALANCE SHEET**

**31 May 2015**

|                                              | Notes | '15<br>£     | £          | '14<br>£     | £            |
|----------------------------------------------|-------|--------------|------------|--------------|--------------|
| <b>FIXED ASSETS</b>                          |       |              |            |              |              |
| Tangible assets                              | 2     |              | 389        |              | -            |
| <b>CURRENT ASSETS</b>                        |       |              |            |              |              |
| Debtors                                      |       | 1,911        |            | -            |              |
| Cash at bank                                 |       | <u>6,337</u> |            | <u>8,638</u> |              |
|                                              |       | 8,248        |            | 8,638        |              |
| <b>CREDITORS</b>                             |       |              |            |              |              |
| Amounts falling due within one year          |       | <u>8,092</u> |            | <u>3,064</u> |              |
| <b>NET CURRENT ASSETS</b>                    |       |              | <u>156</u> |              | <u>5,574</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | <u>545</u> |              | <u>5,574</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |              |            |              |              |
| Called up share capital                      | 3     |              | 100        |              | 100          |
| Profit and loss account                      |       |              | <u>445</u> |              | <u>5,474</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |              | <u>545</u> |              | <u>5,574</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 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 17 February 2016 and were signed on its behalf by:

B R R Gopinath - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 May 2015**

**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.

Computer equipment                      -    33% on cost

**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**

|                       | <b>Total<br/>£</b> |
|-----------------------|--------------------|
| <b>COST</b>           |                    |
| At 1 June 2014        | 1,015              |
| Additions             | 580                |
| At 31 May 2015        | <u>1,595</u>       |
| <b>DEPRECIATION</b>   |                    |
| At 1 June 2014        | 1,015              |
| Charge for year       | 191                |
| At 31 May 2015        | <u>1,206</u>       |
| <b>NET BOOK VALUE</b> |                    |
| At 31 May 2015        | <u>389</u>         |
| At 31 May 2014        | <u>-</u>           |

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | '15<br>£   | '14<br>£   |
|---------|----------|-------------------|------------|------------|
| 100     | Ordinary | 1                 | <u>100</u> | <u>100</u> |

**4. GOING CONCERN**

The directors have reviewed a period of 12 months from approval of these financial statements and concluded the company is able to meet all its liabilities as they fall due. As a result it is appropriate to prepare the accounts on going concern basis.

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.