

Abbreviated Unaudited Accounts
for the Period 24 October 2011 to 31 October 2012
for
Girotim Ltd

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for the Period 24 October 2011 to 31 October 2012**

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Girotim Ltd

**Company Information
for the Period 24 October 2011 to 31 October 2012**

DIRECTOR: Mr N L Homorodeanu

REGISTERED OFFICE: 13B Great North Way
London
NW4 1PT

REGISTERED NUMBER: 07819921 (England and Wales)

ACCOUNTANTS: E Johnson & Associates
Chartered Certified Accountants
637 Green Lanes
London
N8 0RE

Abbreviated Balance Sheet
31 October 2012

	Notes	£
CURRENT ASSETS		
Stocks		3,750
Debtors		3,227
Cash at bank		<u>9,915</u>
		16,892
CREDITORS		
Amounts falling due within one year		<u>16,670</u>
NET CURRENT ASSETS		<u>222</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>222</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>122</u>
SHAREHOLDERS' FUNDS		<u>222</u>

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

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

The director acknowledges his 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 director on 7 May 2013 and were signed by:

Mr N L Homorodeanu - Director

**Notes to the Abbreviated Accounts
for the Period 24 October 2011 to 31 October 2012**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The director has confirmed that the company is a going concern and the financial statements have been prepared on the going concern basis.

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 goods, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.