Registered Number 08106948

GARUBA LIMITED

Abbreviated Accounts

30 June 2013

GARUBA LIMITED **Registered Number 08106948**

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	1,079
Investments		-
		1,079
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		71,400
		71,400
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(69,887)
Net current assets (liabilities)		1,513
Total assets less current liabilities		2,592
Total net assets (liabilities)		2,592
Capital and reserves		
Called up share capital		2
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		2,590
Shareholders' funds		2,592

- For the year ending 30 June 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 15 February 2014

And signed on their behalf by:
Dr Yusuf Garuba, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Office equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	1,439
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2013	1,439
Depreciation	
Charge for the year	360
On disposals	0
At 30 June 2013	360
Net book values	
At 30 June 2013	1,079

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