

Registered Number 08106948

GARUBA LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,451	1,248
Investments		-	-
		<u>1,451</u>	<u>1,248</u>
Current assets			
Stocks		-	-
Debtors		18,400	46,600
Investments		-	-
Cash at bank and in hand		235,570	96,949
		<u>253,970</u>	<u>143,549</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(47,175)	(39,102)
Net current assets (liabilities)		<u>206,795</u>	<u>104,447</u>
Total assets less current liabilities		<u>208,246</u>	<u>105,695</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>208,246</u>	<u>105,695</u>
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		208,244	105,693
Shareholders' funds		<u>208,246</u>	<u>105,695</u>

- For the year ending 30 June 2016 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 9 February 2017

And signed on their behalf by:

Dr Yusuf Garuba, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Turnover policy**

Turnover represents the gross value of 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	
At 1 July 2015	2,752
Additions	1,009
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2016	<u>3,761</u>
Depreciation	
At 1 July 2015	1,504
Charge for the year	806
On disposals	0
At 30 June 2016	<u>2,310</u>
Net book values	
At 30 June 2016	<u><u>1,451</u></u>
At 30 June 2015	<u><u>1,248</u></u>

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