

Registered number
08591069

GOGA TRADING & SERVICES LIMITED

Abbreviated Accounts

31 July 2015

GOGA TRADING & SERVICES LIMITED**Registered number:** 08591069**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	24,104	30,570
Current assets			
Stocks		28,410	2,543
Cash at bank and in hand		3,280	10,717
		<u>31,690</u>	<u>13,260</u>
Creditors: amounts falling due within one year		(1,159)	(150)
Net current assets		<u>30,531</u>	<u>13,110</u>
Total assets less current liabilities		<u>54,635</u>	<u>43,680</u>
Creditors: amounts falling due after more than one year		(93,121)	(51,047)
Net liabilities		<u>(38,486)</u>	<u>(7,367)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(38,487)	(7,368)
Shareholder's funds		<u>(38,486)</u>	<u>(7,367)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Sadia Hanif

Director

Approved by the board on 17 February 2016

GOGA TRADING & SERVICES LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 July 2015

1 Accounting policies

Basis of preparation

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixture & Fittings	20% reducing balance
Office equipment	20% reducing balance
Motor vehicles	20% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 August 2014	38,774
At 31 July 2015	38,774

Depreciation

At 1 August 2014	8,204
Charge for the year	6,466
At 31 July 2015	14,670

Net book value

At 31 July 2015	24,104
At 31 July 2014	30,570

3 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
-----------------	---------	---	---	---

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.