

Registered number
08591069

GOGA TRADING & SERVICES LIMITED

Abbreviated Accounts

31 July 2016

GOGA TRADING & SERVICES LIMITED**Registered number:** 08591069**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	19,283	24,104
Current assets			
Stocks		42,964	28,410
Debtors		41,286	8,660
Cash at bank and in hand		5,629	3,280
		<u>89,879</u>	<u>40,350</u>
Creditors: amounts falling due within one year		(2,666)	(1,159)
Net current assets		<u>87,213</u>	<u>39,191</u>
Total assets less current liabilities		<u>106,496</u>	<u>63,295</u>
Creditors: amounts falling due after more than one year		(194,181)	(101,781)
Net liabilities		<u>(87,685)</u>	<u>(38,486)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(87,686)	(38,487)
Shareholder's funds		<u>(87,685)</u>	<u>(38,486)</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

GOGA TRADING & SERVICES LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 July 2016

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 2015	38,774
At 31 July 2016	<u>38,774</u>

Depreciation

At 1 August 2015	14,670
Charge for the year	<u>4,821</u>
At 31 July 2016	<u>19,491</u>

Net book value

At 31 July 2016	<u>19,283</u>
At 31 July 2015	<u>24,104</u>

3 Share capital

Nominal
value

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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