**Registered Number 08872811**

# GOPHR LIMITED

## Abbreviated Accounts

## 30 June 2016

**GOPHR LIMITED** **Registered Number 08872811**

## Abbreviated Balance Sheet as at 30 June 2016

| | *Notes* | *2016* | *2015* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 2 | 1,599 | 3,608 |
| | | 1,599 | 3,608 |
| **Current assets** | | | |
| Debtors | | 307,572 | 115,161 |
| Cash at bank and in hand | | 18,650 | 7,503 |
| | | 326,222 | 122,664 |
| **Creditors: amounts falling due within one year** | | (534,792) | (330,284) |
| **Net current assets (liabilities)** | | (208,570) | (207,620) |
| **Total assets less current liabilities** | | (206,971) | (204,012) |
| **Total net assets (liabilities)** | | (206,971) | (204,012) |
| **Capital and reserves** | | | |
| Called up share capital | 3 | 500,100 | 150,100 |
| Profit and loss account | | (707,071) | (354,112) |
| **Shareholders' funds** | | (206,971) | (204,012) |

- 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 11 August 2016

And signed on their behalf by:
**S Robert, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2016

### 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company meets its day to day working capital requirements through the continued financial support of the directors. The directors have pledged their continued support to the company for the foreseeable future and on this basis the directors consider it appropriate to prepare these financial statements on a going concern basis.

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 33% straight line or 100% straight line

**Other accounting policies**

Trademarks

Trademarks are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost at a rate of 100% straight line.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 July 2015 | 6,712 |
| Additions | 2,122 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 June 2016 | 8,834 |
| **Depreciation** | |
| At 1 July 2015 | 3,104 |
| Charge for the year | 4,131 |

| | |
|---|---|
| On disposals | - |
| At 30 June 2016 | 7,235 |
| **Net book values** | |
| At 30 June 2016 | 1,599 |
| At 30 June 2015 | 3,608 |

3 **Called Up Share Capital**

Allotted, called up and fully paid:

| | *2016* | *2015* |
|---|---|---|
| | £ | £ |
| 60,000 Ordinary shares of £2.50 each | 150,000 | 150,000 |
| 20,000 Ordinary shares of £0.50 each | 10,000 | 10,000 |
| 4 Ordinary shares of £87,500 each (0 shares for 2015) | 350,000 | 0 |

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.