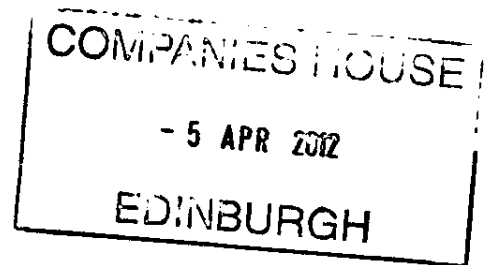


Abbreviated Unaudited Accounts for the Year Ended 31 January 2012

for

Gotyre Limited



THURSDAY



S166XWZN

SCT

05/04/2012

#49

COMPANIES HOUSE

Goivre Limited (Registered number: SC334072)

**Contents of the Abbreviated Accounts
for the Year Ended 31 January 2012**

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Gotyre Limited

Company Information
for the Year Ended 31 January 2012

DIRECTOR: M R Stenhouse

SECRETARY: D S Stenhouse

REGISTERED OFFICE: The Lodge
Craiglockhart Loan
Edinburgh
EH14 1JQ

REGISTERED NUMBER: SC334072 (Scotland)

ACCOUNTANTS: Bennett and Co
Chartered Accountants
25 Lanark Road
Edinburgh
EH14 1TG

Abbreviated Balance Sheet
31 January 2012

	Notes	31.1.12 £	31.1.11 £
FIXED ASSETS			
Tangible assets	2	24,348	-
CURRENT ASSETS			
Stocks		83	-
Debtors		1,194	1,000
Cash at bank		9,004	-
		<u>10,281</u>	<u>1,000</u>
CREDITORS			
Amounts falling due within one year		(11,680)	-
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,399)</u>	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		22,949	1,000
PROVISIONS FOR LIABILITIES		<u>(3,901)</u>	<u>-</u>
NET ASSETS		<u><u>19,048</u></u>	<u><u>1,000</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>18,048</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u><u>19,048</u></u>	<u><u>1,000</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012.

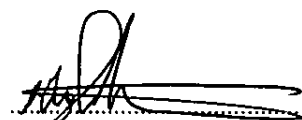
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 MARCH 2012 and were signed by:



M R Stenhouse - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2012

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance
 Office equipment - 15% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	24,721
At 31 January 2012	24,721
DEPRECIATION	
Charge for year	373
At 31 January 2012	373
NET BOOK VALUE	
At 31 January 2012	24,348

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.12 £	31.1.11 £
1,000	Ordinary	£1	1,000	1,000