D. GURUNG LTD

Company Registration Number:
SC412556 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 05th December 2011

End date: 31st December 2012

SUBMITTED

D. GURUNG LTD

Company Information
for the Period Ended 31st December 2012

Director:	D Gurung
Registered office:	5 Palmerston Road Aberdeen AB11 5QP
Company Registration Number:	SC412556 (Scotland)

D. GURUNG LTD

Abbreviated Balance sheet
As at 31st December 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible assets:	3	**5,472**	-
Total fixed assets:		**5,472**	-
Current assets			
Stocks:		**2,200**	-
Cash at bank and in hand:		**2,747**	-
Total current assets:		**4,947**	-
Creditors			
Creditors: amounts falling due within one year		**12,293**	-
Net current assets (liabilities):		**(7,346)**	-
Total assets less current liabilities:		**(1,874)**	-
Total net assets (liabilities):		**(1,874)**	-

The notes form part of these financial statements

D. GURUNG LTD

Abbreviated Balance sheet
As at 31st December 2012
continued

	Notes	2012	
		£	£
Capital and reserves			
Called up share capital:	5	1	-
Profit and Loss account:		**(1,875)**	-
Total shareholders funds:		**(1,874)**	-

For the year ending 31 December 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Gurung
Status: Director

The notes form part of these financial statements

D. GURUNG LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005.

Turnover policy

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

Tangible fixed assets depreciation policy

Tangible fixed assets other than freehold land 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: Plant and machinery 25% reducing balance. Fixtures, fittings & equipment 15% reducing balance

D. GURUNG LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

3. Tangible assets

	Total
Cost	**£**
Additions:	7,150
At 31st December 2012:	7,150
Depreciation	
Charge for year:	1,678
At 31st December 2012:	1,678
Net book value	
At 31st December 2012:	5,472

D. GURUNG LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

5. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**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.