

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014**

**FOR**

**GOFONE LTD**



**GOFONE LTD (REGISTERED NUMBER: 06937174)**

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FOR THE YEAR ENDED 30 JUNE 2014**

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**GOFONE LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2014**

**DIRECTORS:** J Duval  
E M Howse

**SECRETARY:** J Duval

**REGISTERED OFFICE:** 2nd Floor  
109 Uxbridge Road  
London  
W5 5TL

**REGISTERED NUMBER:** 06937174 (England and Wales)

**ACCOUNTANTS:** Johnsons, Chartered Accountants  
2nd Floor  
109 Uxbridge Road  
London  
W5 5TL

**BANKERS:** HSBC  
46 The Broadway  
Ealing  
London  
W5 5JR



**GOFONE LTD (REGISTERED NUMBER: 06937174)****ABBREVIATED BALANCE SHEET  
30 JUNE 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		43,772	152,712
Cash at bank		<u>807</u>	<u>108,263</u>
		44,579	260,975
<b>CREDITORS</b>			
Amounts falling due within one year		<u>49,612</u>	<u>254,257</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(5,033)</u>	<u>6,718</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(5,033)</u>	<u>6,718</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>(6,033)</u>	<u>5,718</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(5,033)</u>	<u>6,718</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) 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 Board of Directors on 31 March 2015 and were signed on its behalf by:

J Duval - Director





**GOFONE LTD (REGISTERED NUMBER: 06937174)****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2014****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 sales of goods and services, excluding value added tax.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

**3. ULTIMATE PARENT COMPANY**

Plan B Digital Inc (incorporated in Canada ) is regarded by the directors as being the company's ultimate parent company.



