

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
GOHIL & GUNBY FINANCIAL SERVICES LTD**

GOHIL & GUNBY FINANCIAL SERVICES LTD (REGISTERED NUMBER: 09083917)

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for the Year Ended 31 December 2015**

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GOHIL & GUNBY FINANCIAL SERVICES LTD (REGISTERED NUMBER: 09083917)

ABBREVIATED BALANCE SHEET
31 December
2015

	Notes	2015		2014	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		10,450		-
CURRENT ASSETS					
Debtors		2,825		-	
Cash at bank and in hand		46,679		<u>100</u>	
		49,504		<u>100</u>	
CREDITORS					
Amounts falling due within one year		44,162		-	
NET CURRENT ASSETS			<u>5,342</u>		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,792</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			15,692		-
SHAREHOLDERS' FUNDS			<u>15,792</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 requirements of Sections (b) 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 24 June 2016 and were signed by:

Sanjay Manubhai Gohil - Director

GOHIL & GUNBY FINANCIAL SERVICES LTD (REGISTERED NUMBER: 09083917)

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2015**

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	11,000
At 31 December 2015	<u>11,000</u>
AMORTISATION	
Amortisation for year	550
At 31 December 2015	<u>550</u>
NET BOOK VALUE	
At 31 December 2015	<u><u>10,450</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary Gbp	£1	<u>100</u>	<u>100</u>

