Registered Number 02907235

G.O. INTERNATIONAL (U.K.) LIMITED

Abbreviated Accounts

31 March 2011

G.O. INTERNATIONAL (U.K.) LIMITED **Registered Number 02907235**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		27,956		38,263
Total fixed assets			27,956		38,263
Current assets					
Stocks		426,500		407,500	
Debtors		58,346		78,573	
Cash at bank and in hand		235		235	
Total current assets		485,081		486,308	
Creditors: amounts falling due within one year		(198,139)		(267,538)	
Net current assets			286,942		218,770
Total assets less current liabilities			314,898		257,033
Creditors: amounts falling due after one year			(82,478)		(48,227)
Total net Assets (liabilities)			232,420		208,806
Capital and reserves					
Called up share capital			100		100
Profit and loss account			232,320		208,706
Shareholders funds			232,420		208,806

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2011

And signed on their behalf by:
G.Oustayiannis, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance
Equipment	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	136,086
additions	4,803
disposals	(51,023)
revaluations	
transfers	
At 31 March 2011	89,866
Depreciation	
At 31 March 2010	97,823
Charge for year	5,965
on disposals	(41,878)
At 31 March 2011	61,910
Net Book Value	
At 31 March 2010	38,263
At 31 March 2011	27,956

3 **Related party disclosures**

The company was under the control of Mr G.Oustayiannis throughout the current and previous year. Mr Oustayiannis is the managing director and majority shareholder.