Registered Number 02907235

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

Abbreviated Accounts

31 March 2013

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

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	32,163	33,231
		32,163	33,231
Current assets			
Stocks		400,000	410,000
Debtors		61,336	75,922
Cash at bank and in hand		-	235
		461,336	486,157
Creditors: amounts falling due within one year		(141,537)	(168,163)
Net current assets (liabilities)		319,799	317,994
Total assets less current liabilities		351,962	351,225
Creditors: amounts falling due after more than one year		(53,832)	(77,674)
Total net assets (liabilities)		298,130	273,551
Capital and reserves			
Called up share capital		100	100
Profit and loss account		298,030	273,451
Shareholders' funds		298,130	273,551

- For the year ending 31 March 2013 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.

Approved by the Board on 23 December 2013

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

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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 April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	102,355
Additions	5,619
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	107,974
Depreciation	
At 1 April 2012	69,124
Charge for the year	6,687
On disposals	-
At 31 March 2013	75,811
Net book values	
At 31 March 2013	32,163
At 31 March 2012	33,231

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.