

**Registered Number 02907235**

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

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	78,143	72,121
		<u>78,143</u>	<u>72,121</u>
<b>Current assets</b>			
Stocks		404,995	399,398
Debtors		69,302	47,600
Cash at bank and in hand		92	7,824
		<u>474,389</u>	<u>454,822</u>
<b>Creditors: amounts falling due within one year</b>		(145,308)	(139,343)
<b>Net current assets (liabilities)</b>		<u>329,081</u>	<u>315,479</u>
<b>Total assets less current liabilities</b>		<u>407,224</u>	<u>387,600</u>
<b>Creditors: amounts falling due after more than one year</b>		(42,970)	(54,171)
<b>Total net assets (liabilities)</b>		<u>364,254</u>	<u>333,429</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		364,154	333,329
<b>Shareholders' funds</b>		<u>364,254</u>	<u>333,429</u>

- For the year ending 31 March 2016 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 22 December 2016

And signed on their behalf by:  
**Mr G Oustayiannis, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 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

	£
<b>Cost</b>	
At 1 April 2015	159,631
Additions	12,764
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>172,395</u>
<b>Depreciation</b>	
At 1 April 2015	87,510
Charge for the year	6,742
On disposals	-
At 31 March 2016	<u>94,252</u>
<b>Net book values</b>	
At 31 March 2016	<u>78,143</u>
At 31 March 2015	<u>72,121</u>

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