Registered Number 02907235

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

Abbreviated Accounts

31 March 2015

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

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	72,121	29,004
		72,121	29,004
Current assets			
Stocks		399,398	403,750
Debtors		47,600	55,427
Cash at bank and in hand		7,824	10,574
		454,822	469,751
Creditors: amounts falling due within one year		(139,343)	(124,911)
Net current assets (liabilities)		315,479	344,840
Total assets less current liabilities		387,600	373,844
Creditors: amounts falling due after more than one year		(54,171)	(74,467)
Total net assets (liabilities)		333,429	299,377
Capital and reserves			
Called up share capital		100	100
Profit and loss account		333,329	299,277
Shareholders' funds		333,429	299,377

- For the year ending 31 March 2015 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 2015

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

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 2014	110,693
Additions	48,938
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	159,631
Depreciation	
At 1 April 2014	81,689
Charge for the year	5,821
On disposals	-
At 31 March 2015	87,510
Net book values	
At 31 March 2015	72,121
At 31 March 2014	29,004

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.