

GAGINAN LTD

**Company Registration Number:
06530135 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

GAGINAN LTD

Company Information for the Period Ended 31st March 2014

Director:	YANG CIEN
Registered office:	18 Macarthur Terrace, Charlton Park Road London SE7 8HY
Company Registration Number:	06530135 (England and Wales)

GAGINAN LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	580	682
Total fixed assets:		<u>580</u>	<u>682</u>
Current assets			
Stocks:		350	350
Debtors:	4	1,000	-
Cash at bank and in hand:		17	17
Total current assets:		<u>1,367</u>	<u>367</u>
Creditors			
Net current assets (liabilities):		<u>1,367</u>	<u>367</u>
Total assets less current liabilities:		1,947	1,049
Creditors: amounts falling due after more than one year:	5	6,724	6,724
Total net assets (liabilities):		<u>(4,777)</u>	<u>(5,675)</u>

The notes form part of these financial statements

GAGINAN LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	6	1,000	-
Profit and Loss account:		(5,777)	(5,675)
Total shareholders funds:		<u>(4,777)</u>	<u>(5,675)</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: YANG CHEN

Status: Director

The notes form part of these financial statements

GAGINAN LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 15% on cost, Motor vehicles - 25% on cost.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	682
At 31st March 2014:	682
Depreciation	
Charge for year:	102
At 31st March 2014:	102
Net book value	
At 31st March 2014:	580
At 31st March 2013:	682

All PCs' depreciation will be carried out and forwarded to the next accounting period.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Debtors

	2014	2013
	£	£
Prepayments and accrued income:	1,000	-
Total:	1,000	-

£1000 accrued as previous prepayment of Company's Called Up Share Capital.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

5. Creditors: amounts falling due after more than one year

	2014	2013
	£	£
Other creditors:	6,724	6,724
Total:	<u>6,724</u>	<u>6,724</u>

The Director has loaned £6,724.00 into the company covering director's salaries, all administrative costs, and other trading activities for the company's previous accounting periods. The above amount of Director's loan has not been settled during the company's financial year.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

6. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

