

Registered Number 06738249

GO BUSINESS SOLUTIONS LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Debtors		1,250	-
Cash at bank and in hand		41,147	34,069
		<u>42,397</u>	<u>34,069</u>
Creditors: amounts falling due within one year		(6,410)	(3,722)
Net current assets (liabilities)		<u>35,987</u>	<u>30,347</u>
Total assets less current liabilities		<u>35,987</u>	<u>30,347</u>
Total net assets (liabilities)		<u>35,987</u>	<u>30,347</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		35,985	30,345
Shareholders' funds		<u>35,987</u>	<u>30,347</u>

- For the year ending 31 October 2014 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 26 May 2015

And signed on their behalf by:

Kalwant Obhrai, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied during the year.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Computer equipment 25.00% - Straight Line.

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