

# **GOBBLEDEGOOK**

**Company Registration Number:  
06975961 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 29th July 2009**

**End date: 31st July 2010**

**SUBMITTED**

# **GOBBLEDEGOOK**

## **Company Information for the Period Ended 31st July 2010**

<b>Director:</b>	Frauke Franz Sean Westgate
<b>Company secretary:</b>	Frauke Franz
<b>Registered office:</b>	99B Osbaldeston Road Stoke Newington London N16 6NP
<b>Company Registration Number:</b>	06975961 (England and Wales)

# GOBBLEDEGOOK

## Abbreviated Balance sheet As at 31st July 2010

	Notes	2010 £	£
<b>Current assets</b>			
Cash at bank and in hand:		232	-
<b>Total current assets</b>		<u>232</u>	<u>-</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>232</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		232	-
Creditors: amounts falling due after more than one year:	2	5,000	-
<b>Total net assets (liabilities):</b>		<u>( 4,768 )</u>	<u>-</u>

The notes form part of these financial statements

# GOBBLEDEGOOK

## Abbreviated Balance sheet As at 31st July 2010 continued

	Notes	2010 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	2	-
Profit and Loss account:		( 4,770 )	-
<b>Total shareholders funds:</b>		<u>( 4,768 )</u>	<u>-</u>

For the year ending 31 July 2010 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.

The financial statements were approved by the Board of Directors on 02 February 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Frauke Franz  
Status: Director  
Name: Sean Westgate  
Status: Director

The notes form part of these financial statements

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## Notes to the Abbreviated Accounts for the Period Ended 31st July 2010

### 1. Accounting policies

#### Basis of measurement and preparation of accounts

The financial statements 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 earned during the period.

### 2 Creditors: amounts falling due after more than one year

	2010 £	£
Other creditors:	5,000	-
<b>Total:</b>	<b>5,000</b>	<b>-</b>

The directors each contributed £2500 towards the setting up of the company to be repaid when the company is able to do so. The company is a non for profit company.

### 3. Called up share capital

Allotted, called up and paid

Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1	2
<b>Total share capital:</b>			<b>2</b>

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