

GOOROO LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2012

THURSDAY



A1MPGXS2

A10

29/11/2012

#393

COMPANIES HOUSE

GOOROO LIMITED
REGISTERED NUMBER: 05048590

ABBREVIATED BALANCE SHEET
AS AT 29 FEBRUARY 2012

	Note	29 February 2012 £	28 February 2011 £
FIXED ASSETS			
Tangible assets	2	93	139
CURRENT ASSETS			
Debtors		71,233	123
Cash at bank		21,204	294
		<u>92,437</u>	<u>417</u>
CREDITORS: amounts falling due within one year		<u>(70,936)</u>	<u>(9,005)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>21,501</u>	<u>(8,588)</u>
NET ASSETS/(LIABILITIES)		<u>21,594</u>	<u>(8,449)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		21,593	(8,450)
SHAREHOLDERS' FUNDS/(DEFICIT)		<u>21,594</u>	<u>(8,449)</u>

GOOROO LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 29 FEBRUARY 2012**

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 29 February 2012 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



Robert Findlay
Director

Date *26 Nov 2012*

The notes on page 3 form part of these financial statements

GOOROO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment - 33% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 March 2011 and 29 February 2012	699
Depreciation	
At 1 March 2011	560
Charge for the year	46
At 29 February 2012	606
Net book value	
At 29 February 2012	93
At 28 February 2011	139

3. SHARE CAPITAL

	29 February 2012 £	28 February 2011 £
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1