

GUNE GODFREY LIMITED

**Company Registration Number:
08538180 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 21st May 2013

End date: 31st May 2014

SUBMITTED

GUNE GODFREY LIMITED

Company Information for the Period Ended 31st May 2014

Director:	GRACE GODFREY
Registered office:	Flat 1, Dean Court Thorncroft Street London SW8 2BQ GB-ENG
Company Registration Number:	08538180 (England and Wales)

GUNE GODFREY LIMITED

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:	3	3,478	-
Total fixed assets:		<u>3,478</u>	<u>-</u>
Current assets			
Debtors:		2,914	-
Cash at bank and in hand:		574	-
Total current assets:		<u>3,488</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		4,036	-
Net current assets (liabilities):		<u>(548)</u>	<u>-</u>
Total assets less current liabilities:		<u>2,930</u>	<u>-</u>
Total net assets (liabilities):		<u><u>2,930</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

GUNE GODFREY LIMITED

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	4	100	-
Profit and Loss account:		2,830	0
Total shareholders funds:		<u>2,930</u>	<u>-</u>

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: GRACE GODFREY

Status: Director

The notes form part of these financial statements

GUNE GODFREY LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

Accounting Convention - The financial statements have been prepared under the historical cost convention and in accordance with the Financial Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is calculated using the straight line method at the rate of 25% p.a in order to write off each asset over its estimated useful life.

GUNE GODFREY LIMITED

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

3. Tangible assets

	Total
Cost	£
At 21st May 2013:	0
Additions:	4,770
At 31st May 2014:	4,770
Depreciation	
At 21st May 2013:	0
Charge for year:	1,292
At 31st May 2014:	1,292
Net book value	
At 31st May 2014:	3,478

GUNE GODFREY LIMITED

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

4. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

Allotted, called-up & fully paid
