

Registered Number 04488353

Gora Investment Properties Limited

Abbreviated Accounts

31 July 2010

Gora Investment Properties Limited

Registered Number 04488353

Company Information

Registered Office:

Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Reporting Accountants:

Desai & Co Accountants

Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Gora Investment Properties Limited

Registered Number 04488353

Balance Sheet as at 31 July 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	2,096,040	2,117,212
		<u>2,096,040</u>	<u>2,117,212</u>
Current assets			
Debtors		0	498
Total current assets		<u>0</u>	<u>498</u>
Creditors: amounts falling due within one year		(260,500)	(231,487)
Net current assets (liabilities)		(260,500)	(230,989)
Total assets less current liabilities		<u>1,835,540</u>	<u>1,886,223</u>
Creditors: amounts falling due after more than one year		(1,404,472)	(1,567,224)
Total net assets (liabilities)		<u>431,068</u>	<u>318,999</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		430,968	318,899
Shareholders funds		<u>431,068</u>	<u>318,999</u>

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- a. 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.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 April 2011

And signed on their behalf by:

Mr Kulwant Singh Gora, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2010

1 Accounting policies

Accounting convention

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

Turnover represents net rent by the company, excluding value added tax.

2 Tangible fixed assets

	Total
Cost	£
At 01 August 2009	2,229,246
At 31 July 2010	<u>2,229,246</u>
 Depreciation	
At 01 August 2009	112,034
Charge for year	<u>21,172</u>
At 31 July 2010	<u>133,206</u>
 Net Book Value	
At 31 July 2010	2,096,040
At 31 July 2009	<u>2,117,212</u>

3 Share capital

	2010	2009
	£	£
 Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100