

Registered Number 04488374

Gora Enterprises Limited

Abbreviated Accounts

31 July 2009

Gora Enterprises Limited

Registered Number 04488374

Company Information

Registered Office:

280 Foleshill Road
Foleshill
Coventry
West Midlands
CV6 5AH

Reporting Accountants:

Desai & Co Accountants

280 Foleshill Road
Coventry
West Midlands
CV6 5AH

Gora Enterprises Limited

Registered Number 04488374

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		512,604		464,270
			<u>512,604</u>		<u>464,270</u>
Current assets					
Stocks		584,209		545,941	
Debtors		23,249		26,097	
Cash at bank and in hand		4,124		89,387	
Total current assets		<u>611,582</u>		<u>661,425</u>	
Creditors: amounts falling due within one year		(588,239)		(599,881)	
Net current assets (liabilities)			23,343		61,544
Total assets less current liabilities			<u>535,947</u>		<u>525,814</u>
Total net assets (liabilities)			<u>535,947</u>		<u>525,814</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			535,847		525,714
Shareholders funds			<u>535,947</u>		<u>525,814</u>

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- a. For the year ending 31 July 2009 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 29 April 2010

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.

For the year ending 31 July 2009

Accounting convention

Turnover

Stocks

Depreciation

Freehold property	0% in accordance with the property
Short leasehold	20% on reducing balance
Plant and machinery	20% on reducing balance
Fixtures and fittings	20% on reducing balance
Motor vehicles	20% on reducing balance

	Total
	£
Cost	
At 01 August 2008	649,626
Additions	101,756
At 31 July 2009	- <u>751,382</u>
Depreciation	
At 01 August 2008	185,356
Charge for year	53,422
At 31 July 2009	- <u>238,778</u>
Net Book Value	
At 31 July 2009	512,604
At 31 July 2008	- 464,270

	2009 £	2008 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100