

Revised

Company Registration No. 5369499 (England and Wales)

EL GAUCHO LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

SATURDAY



A5LK4Z0G

A25

10/12/2016

#369

COMPANIES HOUSE

EL GAUCHO LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

EL GAUCHO LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		5		5
Current assets					
Stocks		2,500		1,340	
Debtors		16,890		16,460	
Cash at bank and in hand		88,664		127,094	
		<u>108,054</u>		<u>144,894</u>	
Creditors: amounts falling due within one year		<u>(111,581)</u>		<u>(139,365)</u>	
Net current (liabilities)/assets			(3,527)		5,529
Total assets less current liabilities			<u>(3,522)</u>		<u>5,534</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(3,523)		5,533
Shareholders' funds			<u>(3,522)</u>		<u>5,534</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 March 2016


Mr Luis Alberto Seygas
Director

Company Registration No. 5369499

EL GAUCHO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014 & at 31 March 2015	89,307
Depreciation	
At 1 April 2014 & at 31 March 2015	89,302
Net book value	
At 31 March 2015	5
At 31 March 2014	5

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1 ordinary share of £1 each	1	1

