Registered number
06589165

GULBAY LTD

AMENDED ACCOUNTS

31 July 2015

GULBAY LTD
Abbreviated Balance Sheet
Registered number: 06589165
as at 31 July 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets			-		-
			-		-
Current assets					
Cash at bank and in hand		3,962		100	
		3,962		100	
Creditors: amounts falling due within one year		(3,862)		-	
Net current assets			100		100
Total assets less current liabilities			100		100
Net assets			100		100
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			-		-
Shareholder's funds			100		100

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Hursit Hussein
Director
Approved by the board on 26 September 2016

GULBAY LTD
Notes to the Accounts
for the year ended 31 July 2015

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100
			100	100