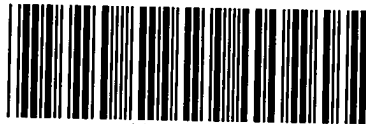


Registered number
06589165

GULBAY LTD
AMENDED ACCOUNTS
31 July 2015

FRIDAY



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COMPANIES HOUSE

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

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

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
			<u>100</u>	<u>100</u>