

**GBEYHO LIMITED**  
**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**  
**REGISTRATION NUMBER 07229531**



**GBEYHO LIMITED**  
**REGISTRATION NUMBER 07229531**

**ABBREVIATED BALANCE SHEET**

**AS AT 31 MARCH 2014**

		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Investments	<b>2</b>		1,165,030		1,118,235
<b>Current assets</b>					
Debtors		-		1,263	
Cash at bank and in hand		6,496		8,120	
		<u>6,496</u>		<u>9,383</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(918,956)</u>		<u>(918,654)</u>	
<b>Net current liabilities</b>			<u>(912,460)</u>		<u>(909,271)</u>
<b>Total assets less current liabilities</b>			252,570		208,964
<b>Net assets</b>			<u>252,570</u>		<u>208,964</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		2		2
Profit and loss account			76,859		51,466
<b>Shareholders' funds</b>			<u>252,570</u>		<u>208,964</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**GBEYHO LIMITED**  
**REGISTRATION NUMBER**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**DIRECTOR'S STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)**

**FOR THE YEAR ENDED 31 MARCH 2014**

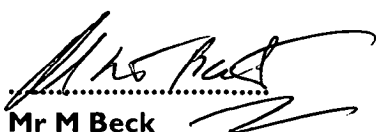
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In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ended 31 March 2014 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 of the Companies Act 2006 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on .....4/7/14..... and signed on its behalf by

  
.....

**Mr M Beck**  
**Director**

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**The notes on pages 3 to 4 form an integral part of these financial statements.**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

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**I. Accounting policies**

**I.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**I.2. Turnover**

Turnover represents the total value of goods, excluding value added tax, provided to customers during the year, plus the value of work, excluding value added tax, performed during the year with respect to services.

**I.3. Investments**

Fixed asset investments are listed investments and are stated at market value. All unrecognised gains or losses are included in the statement of total recognised gains and losses.

**I.4. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**I.5. Foreign currencies**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

..... continued

**2. Fixed assets**

	<b>Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>		
At 1 April 2013	1,118,235	1,118,235
Additions	30,889	30,889
Revaluation	18,213	18,213
Disposals	(2,307)	(2,307)
At 31 March 2014	<u>1,165,030</u>	<u>1,165,030</u>
<b>Net book values</b>		
At 31 March 2014	<u>1,165,030</u>	<u>1,165,030</u>
At 31 March 2013	<u>1,118,235</u>	<u>1,118,235</u>

**3. Share capital**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>