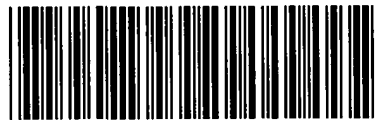


**GBEYHO LIMITED**  
**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**  
**REGISTRATION NUMBER 07229531**

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COMPANIES HOUSE

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

**ABBREVIATED BALANCE SHEET**

**AS AT 31 MARCH 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Investments	<b>2</b>		1,186,406		1,165,030
<b>Current assets</b>					
Debtors		1,203		-	
Cash at bank and in hand		2,628		6,496	
		<u>3,831</u>		<u>6,496</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(919,575)</u>		<u>(918,956)</u>	
<b>Net current liabilities</b>			<u>(915,744)</u>		<u>(912,460)</u>
<b>Total assets less current liabilities</b>			270,662		252,570
<b>Net assets</b>			<u>270,662</u>		<u>252,570</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		2		2
Investment revaluation reserve			176,797		175,709
Profit and loss account			93,863		76,859
<b>Shareholders' funds</b>			<u>270,662</u>		<u>252,570</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 07229531**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

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

**FOR THE YEAR ENDED 31 MARCH 2015**

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For the 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on .....18/7/15....., and are signed on his 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 2015**

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**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and financial instruments, and in accordance with applicable accounting standards.

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

**1.2. 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.

**1.3. Investments**

Investments held as fixed assets are revalued at market value at the balance sheet date and the gain or loss taken to the profit and loss account.

**1.4. 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.

**1.5. 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 2015**

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..... continued

**2. Fixed assets**

	<b>Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>		
At 1 April 2014	1,165,030	1,165,030
Additions	43,104	43,104
Revaluation	1,088	1,088
Disposals	(22,816)	(22,816)
At 31 March 2015	<u>1,186,406</u>	<u>1,186,406</u>
<b>Net book values</b>		
At 31 March 2015	<u>1,186,406</u>	<u>1,186,406</u>
At 31 March 2014	<u>1,165,030</u>	<u>1,165,030</u>

**3. Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<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>