

REGISTERED NUMBER: 07378890 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2015

for

Gomac Business Developments Limited

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for the Year Ended 30 September 2015**

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Gomac Business Developments Limited

Company Information
for the Year Ended 30 September 2015

DIRECTORS: Mr Kulwant Singh Gora
Mr Ronald John Mackie

REGISTERED OFFICE: Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

REGISTERED NUMBER: 07378890 (England and Wales)

ACCOUNTANTS: Desai & Co Accountants
Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Abbreviated Balance Sheet
30 September 2015

	Notes	30.9.15 £	30.9.14 £
CURRENT ASSETS			
Stocks		366,044	398,772
Debtors		-	29,200
Cash at bank and in hand		752	1,300
		<u>366,796</u>	<u>429,272</u>
CREDITORS			
Amounts falling due within one year		<u>6,416</u>	<u>5,043</u>
NET CURRENT ASSETS		<u>360,380</u>	<u>424,229</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		360,380	424,229
CREDITORS			
Amounts falling due after more than one year		<u>248,446</u>	<u>315,264</u>
NET ASSETS		<u>111,934</u>	<u>108,965</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>111,834</u>	<u>108,865</u>
SHAREHOLDERS' FUNDS		<u>111,934</u>	<u>108,965</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued

30 September 2015

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

The financial statements were approved by the Board of Directors on 14 April 2016 and were signed on its behalf by:

Mr Kulwant Singh Gora - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2015

1. ACCOUNTING POLICIES

Accounting convention

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

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15	30.9.14
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. RELATED PARTY DISCLOSURES

Company has paid interest of £10,390 (2014 : £12,423) to Director's for use of Director's loan funds.

Gomac Business Developments Limited

Report of the Accountants to the Directors of
Gomac Business Developments Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Desai & Co Accountants
Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Date:

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.