

Registered number: 07869408

GO2UK (London) Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2014

Prepared By:
Kojo & Company Limited
118-120
London Road
Mitcham
Surrey
CR4 3LB

GO2UK (London) Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2014

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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GO2UK (London) Limited

Registered Number: 07869408

BALANCE SHEET AT 31/12/2014

	2014	2013
Notes	£	£

CURRENT ASSETS

Cash at bank and in hand	11	163
	11	163
CREDITORS: Amounts falling due within one year	30,294	7,632
NET CURRENT LIABILITIES	(30,283)	(7,469)
TOTAL ASSETS LESS CURRENT LIABILITIES	(30,283)	(7,469)
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account	(30,383)	(7,569)
SHAREHOLDERS' FUNDS	(30,283)	(7,469)

For the year ending 31/12/2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10/09/2015 and signed on their behalf by

Joveta G Ginga

Director

GO2UK (London) Limited

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/12/2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. SHARE CAPITAL

	2014	2013
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100

	<u>100</u>	<u>100</u>
New shares issued during period:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

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