Registered Number 08504414

GOCHA LTD

Abbreviated Accounts

30 April 2016

GOCHA LTD **Registered Number 08504414**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets		-	-
		-	-
Current assets			
Debtors		2,365	1,260
Cash at bank and in hand		259	263
		2,624	1,523
Creditors: amounts falling due within one year		(264)	(220)
Net current assets (liabilities)		2,360	1,303
Total assets less current liabilities		2,360	1,303
Total net assets (liabilities)		2,360	1,303
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,359	1,302
Shareholders' funds		2,360	1,303

- For the year ending 30 April 2016 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 11 August 2016

And signed on their behalf by:
Charles Moke ELENGE, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The financial statements have been prepared using the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover policy

Turnover represents net invoiced consultancy fees, excluding value added tax.

Tangible assets depreciation policy

Depreciation (when required) is provided for at the following annual rates in order to write off each asset over its estimated useful life.Computer Equipment - 33% on straight line basis Office Equipment - 33% on straight line basis