

Abbreviated Unaudited Accounts for the Year Ended 31 August 2008

for

B M Gunn Limited



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21/02/2009
COMPANIES HOUSE

B M Gunn Limited

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for the Year Ended 31 August 2008

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B M Gunn Limited
Company Information
for the Year Ended 31 August 2008

DIRECTORS:

Mrs B M Gunn
A J Gunn
R Wright

SECRETARY:

A J Gunn

REGISTERED OFFICE:

Church View
Sparkford
Yeovil
Somerset
BA22 7JZ

REGISTERED NUMBER:

04189391 (England and Wales)

ACCOUNTANTS:

Howells Cook Associates Limited
Chartered Certified Accountants
26 High Street
Street
Somerset
BA16 0EB

B M Gunn Limited

Abbreviated Balance Sheet
31 August 2008

	Notes	31.8.08 £	£	31.8.07 £	£
FIXED ASSETS					
Tangible assets	2		212,078		213,125
CURRENT ASSETS					
Cash at bank		1,393		552,801	
CREDITORS					
Amounts falling due within one year		8,741		572,015	
NET CURRENT LIABILITIES			(7,348)		(19,214)
TOTAL ASSETS LESS CURRENT LIABILITIES			204,730		193,911
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			203,730		192,911
SHAREHOLDERS' FUNDS			204,730		193,911

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 15 January 2009 and were signed on its behalf by:



Mrs B M Gunn - Director

B M Gunn Limited

Notes to the Abbreviated Accounts

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - Not provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007	213,125
Additions	1,489
Disposals	(2,536)
	<hr/>
At 31 August 2008	212,078
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NET BOOK VALUE	
At 31 August 2008	212,078
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At 31 August 2007	213,125
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3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
100,000	Ordinary	£1	100,000	100,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>