

Registered Number 04541875

GIVEN TRADING CO LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	238	317
		<u>238</u>	<u>317</u>
Current assets			
Debtors		-	509
Cash at bank and in hand		-	1,276
		<u>-</u>	<u>1,785</u>
Creditors: amounts falling due within one year		<u>(9,097)</u>	<u>(4,515)</u>
Net current assets (liabilities)		<u>(9,097)</u>	<u>(2,730)</u>
Total assets less current liabilities		<u>(8,859)</u>	<u>(2,413)</u>
Total net assets (liabilities)		<u>(8,859)</u>	<u>(2,413)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(8,860)	(2,414)
Shareholders' funds		<u>(8,859)</u>	<u>(2,413)</u>

- For the year ending 30 September 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 30 June 2017

And signed on their behalf by:

P J Given, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The balance sheet at the year end shows that liabilities exceed assets by £8,859. The company currently meets its day to day working capital requirements through the provision of funds provided by the director. Having regard for the future working capital requirements of the business the director confirms that this financial support from himself will continue to be provided as required and as a result the financial statements have been prepared on a going concern basis.

Turnover policy

Turnover represents amounts receivable for goods and services gross of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	2,204
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>2,204</u>
Depreciation	
At 1 October 2015	1,887
Charge for the year	79
On disposals	-
At 30 September 2016	<u>1,966</u>
Net book values	
At 30 September 2016	<u><u>238</u></u>
At 30 September 2015	<u><u>317</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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