

**Registered Number 04541875**

**GIVEN TRADING CO LIMITED**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	317	422
		<u>317</u>	<u>422</u>
<b>Current assets</b>			
Debtors		509	-
Cash at bank and in hand		1,276	396
		<u>1,785</u>	<u>396</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,515)</u>	<u>(2,790)</u>
<b>Net current assets (liabilities)</b>		<u>(2,730)</u>	<u>(2,394)</u>
<b>Total assets less current liabilities</b>		<u>(2,413)</u>	<u>(1,972)</u>
<b>Total net assets (liabilities)</b>		<u>(2,413)</u>	<u>(1,972)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(2,414)	(1,973)
<b>Shareholders' funds</b>		<u>(2,413)</u>	<u>(1,972)</u>

- For the year ending 30 September 2015 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 26 August 2016

And signed on their behalf by:

**Mr P J Given, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Going Concern:**

The director continues to give his financial support to the company to ensure it can continue in operational existence for the foreseeable future. For this reason, he continues to adopt the going concern basis of accounting in preparing the annual financial statements.

**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**

	£
<b>Cost</b>	
At 1 October 2014	2,204
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>2,204</u>
<b>Depreciation</b>	
At 1 October 2014	1,782
Charge for the year	105
On disposals	-
At 30 September 2015	<u>1,887</u>
<b>Net book values</b>	
At 30 September 2015	<u><u>317</u></u>
At 30 September 2014	<u><u>422</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2015	2014
£	£

1 Ordinary shares of £1 each

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