GIVEN TRADING CO LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2014



GIVEN TRADING CO'LIMITED

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GIVEN TRADING CO LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2014

	•	2014		2013	
	Notes	£	£	£	£
Fixed assets		٠			
Tangible assets	2	•	422	•	357
Current assets		•			
Cash at bank and in hand		396		1,487	
Creditors: amounts falling due within				==\	
one year	•	(2,790)		(1,153)	
Net current (liabilities)/assets			(2,394)		334
Total assets less current liabilities			(1,972)		691
			===		· ====
Capital and reserves			, go arta		
Called up share capital	3		1		1
Profit and loss account			(1,973)		690
Shareholders' funds			 (1,972)	•	691
					====

For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on .23/92/15.....

MrP J Given Director

Company Registration No. 04541875

GIVEN TRADING CO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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.

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

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

Tangible assets

2 Fixed assets

	rangibi	rangible assets		
		£		
Cost At 1 October 2013		2.000		
Additions		2,000 204		
Additions		204		
At 30 September 2014		2,204		
Depreciation				
At 1 October 2013		1,643		
Charge for the year		139		
A4 20 Cambarah ar 2044		4.700		
At 30 September 2014		1,782		
Net book value	•	 -		
At 30 September 2014		422		
·	·			
At 30 September 2013	•	. 357		
Share capital	2014	2013		
	£	£		
Allotted, called up and fully paid				
1 Ordinary share of £1 each	1	1		