

Registered Number 07943090

THE GOWLETT ARMS LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	9,772	10,544
		<u>9,772</u>	<u>10,544</u>
Current assets			
Stocks		10,098	3,000
Debtors		12,510	11,171
Cash at bank and in hand		19,277	14,659
		<u>41,885</u>	<u>28,830</u>
Creditors: amounts falling due within one year		<u>(66,854)</u>	<u>(52,154)</u>
Net current assets (liabilities)		<u>(24,969)</u>	<u>(23,324)</u>
Total assets less current liabilities		<u>(15,197)</u>	<u>(12,780)</u>
Total net assets (liabilities)		<u>(15,197)</u>	<u>(12,780)</u>
Capital and reserves			
Called up share capital	3	110	110
Profit and loss account		(15,307)	(12,890)
Shareholders' funds		<u>(15,197)</u>	<u>(12,780)</u>

- For the year ending 31 December 2013 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 1 October 2014

And signed on their behalf by:
Ms. Flora Parrott, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Tangible assets depreciation policy

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

Inventories: 10% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	11,399
Additions	387
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>11,786</u>
Depreciation	
At 1 January 2013	855
Charge for the year	1,159
On disposals	-
At 31 December 2013	<u>2,014</u>
Net book values	
At 31 December 2013	<u>9,772</u>
At 31 December 2012	<u>10,544</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
110 Ordinary shares of £1 each	110	110

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