

Company Registration No. 05567835 (England and Wales)

GAWTHORPE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2015

GAWTHORPE LIMITED

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GAWTHORPE LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2015**

	Notes	2015		2014	
		£	£	£	£
Current assets					
Debtors		2,303		1,383	
Cash at bank and in hand		8,661		7,669	
		<u>10,964</u>		<u>9,052</u>	
Creditors: amounts falling due within one year		<u>(10,962)</u>		<u>(9,050)</u>	
Total assets less current liabilities			<u>2</u>		<u>2</u>
Capital and reserves					
Called up share capital	2		<u>2</u>		<u>2</u>
Shareholders' funds			<u>2</u>		<u>2</u>

For the financial Period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period 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 19 October 2015

Mr S A Sheppard
Director

Company Registration No. 05567835

GAWTHORPE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2015

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).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary A share of £1 each	1	1
1 Ordinary B share of £1 each	1	1
	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

3 Ultimate parent company

The company was under the control of the sole director, Mr S Sheppard, throughout the current and preceding period due to his directorship and shareholding. Mr S Sheppard owns 50% of the issued share capital of the company, being the single 'A' share, and as such is beneficially entitled to dividends declared and paid by the company in accordance with his shareholding.

4 Related party relationships and transactions

Loans to directors

Transactions in relation to loans with directors during the Period are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
	-	(724)	40,817	-	41,471	(1,378)
		<u>(724)</u>	<u>40,817</u>	<u>-</u>	<u>41,471</u>	<u>(1,378)</u>
		<u><u>(724)</u></u>	<u><u>40,817</u></u>	<u><u>-</u></u>	<u><u>41,471</u></u>	<u><u>(1,378)</u></u>

