

Registered Number 00689929

GAVIN MAXWELL ENTERPRISES LIMITED

Abbreviated Accounts

15 April 2014

Abbreviated Balance Sheet as at 15 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	-	3
		<u>-</u>	<u>3</u>
Current assets			
Cash at bank and in hand		5,233	5,120
		<u>5,233</u>	<u>5,120</u>
Creditors: amounts falling due within one year		<u>(4,124)</u>	<u>(4,334)</u>
Net current assets (liabilities)		<u>1,109</u>	<u>786</u>
Total assets less current liabilities		<u>1,109</u>	<u>789</u>
Total net assets (liabilities)		<u>1,109</u>	<u>789</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		109	(211)
Shareholders' funds		<u>1,109</u>	<u>789</u>

- For the year ending 15 April 2014 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 13 January 2015

And signed on their behalf by:

J M Watt, Director

Notes to the Abbreviated Accounts for the period ended 15 April 2014**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.

Turnover policy

Turnover represents book royalties received, which are not subjected to Value Added Tax.

Tangible assets depreciation policy

Equipment - 25% on reducing balance

Other accounting policies

Exemption from preparing a cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard one "Cash flow statements".

Going concern basis

The financial statements have been prepared on a going concern basis which is dependent upon the company's director continuing to provide the necessary financial facilities to enable the company to continue in operation for the foreseeable future.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 16 April 2013	587
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 15 April 2014	<u>587</u>
Depreciation	
At 16 April 2013	584
Charge for the year	3
On disposals	-
At 15 April 2014	<u>587</u>
Net book values	

At 15 April 2014	<u>0</u>
At 15 April 2013	<u>3</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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