

Registered Number 00689929

GAVIN MAXWELL ENTERPRISES LIMITED

Abbreviated Accounts

15 April 2015

Abbreviated Balance Sheet as at 15 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Cash at bank and in hand		3,370	5,233
		<u>3,370</u>	<u>5,233</u>
Creditors: amounts falling due within one year		(2,248)	(4,124)
Net current assets (liabilities)		<u>1,122</u>	<u>1,109</u>
Total assets less current liabilities		<u>1,122</u>	<u>1,109</u>
Total net assets (liabilities)		<u>1,122</u>	<u>1,109</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		122	109
Shareholders' funds		<u>1,122</u>	<u>1,109</u>

- For the year ending 15 April 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 14 January 2016

And signed on their behalf by:

J M Watt, Director

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

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 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.