

**REGISTERED NUMBER: 1924035 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009**

**FOR**

**GUNNWELL LIMITED**

THURSDAY



"ALCE7BZ2"

A42

30/07/2009

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COMPANIES HOUSE

**GUNNWELL LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2009**

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**GUNNWELL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2009**

**DIRECTOR:** Mrs J Fisher

**SECRETARY:** Mr S C Fisher

**REGISTERED OFFICE:** Beech House  
Moorend Lane  
Slimbridge  
Glos.  
GL2 7DG

**REGISTERED NUMBER:** 1924035 (England and Wales)

**GUNNWELL LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2009**

	Notes	30.6.09 £	£	30.6.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		574		125
<b>CURRENT ASSETS</b>					
Stocks		94,053		94,053	
Debtors		3,310		2,155	
Cash at bank		9,820		15,901	
		<u>107,183</u>		<u>112,109</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,221</u>		<u>8,939</u>	
<b>NET CURRENT ASSETS</b>			<u>98,962</u>		<u>103,170</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>99,536</u>		<u>103,295</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>99,534</u>		<u>103,293</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>99,536</u>		<u>103,295</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

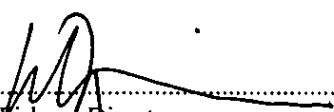
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to companies subject to the small companies regime.

The financial statements were approved by the director on 23/7/2009 and were signed by:

  
 .....  
 Mrs J Fisher - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2009**