ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

FOR

GUNNWELL LIMITED

*ALCE7BZ

30/07/2009 COMPANIES HOUSE

119

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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)

ABBREVIATED BALANCE SHEET 30 JUNE 2009

	30.6.09)	30.6.08	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		574		125
CURRENT ASSETS					
Stocks		94,053		94,053	
Debtors		3,310		2,155	
Cash at bank		9,820		15,901	
		107,183		112,109	
CREDITORS				1	
Amounts falling due within one year		8,221		8,939	
NET CURRENT ASSETS			98,962		103,170
TOTAL ASSETS LESS CURRENT					
LIABILITIES			99,536		103,295
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			99,534		103,293
SHAREHOLDERS' FUNDS			99,536		103,295

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.

Mrs J Visher - Director

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

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

	Total £
COST	• • • •
At 1 July 2008	2,010
Additions	640
At 30 June 2009	2,650
	<u></u>
DEPRECIATION	
At 1 July 2008	1,885
Charge for year	191
	
At 30 June 2009	2,076
	·
NET BOOK VALUE	
At 30 June 2009	574
	
At 30 June 2008	125
	

3. CALLED UP SHARE CAPITAL

Allotted,	issued	and	fully	paid:
1 11101104,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4114		puid.

Number:	Class:	Nominal	30.6.09	30.6.08
		value:	£	£
2	Ordinary	£1	2	2
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