

Registered number
03949412

A & W Gowers Limited

Abbreviated Accounts

30 April 2012



A & W Gowers Limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2012

03949412

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	30,576	14,786
Current assets			
Stocks		49,116	33,181
Debtors		52,342	53,685
Cash at bank and in hand		56,412	70,233
		<u>157,870</u>	<u>157,099</u>
Creditors, amounts falling due within one year		(26,501)	(13,429)
Net current assets		<u>131,369</u>	<u>143,670</u>
Total assets less current liabilities		<u>161,945</u>	<u>158,456</u>
Provisions for liabilities		(4,806)	(1,920)
Net assets		<u>157,139</u>	<u>156,536</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		157,137	156,534
Shareholders' funds		<u>157,139</u>	<u>156,536</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

W J Gowers
Director



Approved by the board on 18 July 2012

A & W Gowers Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

£

Cost

At 1 May 2011	72,910
Additions	25,693
At 30 April 2012	<u>98,603</u>

Depreciation

At 1 May 2011	58,124
Charge for the year	9,903
At 30 April 2012	<u>68,027</u>

Net book value

At 30 April 2012	<u>30,576</u>
At 30 April 2011	<u>14,786</u>

A & W Gowers Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>