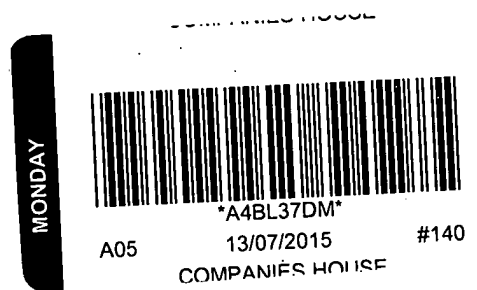


REGISTERED NUMBER: 04936697 (England and Wales)

A GOWING LIMITED
Abbreviated Unaudited Accounts
for the Year Ended 31 December 2014



A GOWING LIMITED

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for the year ended 31 December 2014**

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A GOWING LIMITED
Company Information
for the year ended 31 December 2014

Director:	Mr A R Gowing
Secretary:	Mr F A Fisher
Registered office:	Room LN8 Armstrong House The Finningley Estate Hayfield Lane Doncaster South Yorkshire DN9 3GA
Registered number:	04936697 (England and Wales)
Accountants:	Haines Watts Essex LLP Chartered Accountants Coopers House 65a Wingletye Lane Hornchurch Essex RM11 3AT

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	£	31.12.13 £	£
Fixed assets					
Investments	2		30,141		30,141
Current assets					
Debtors	3	200,506		96,659	
Cash at bank		197,338		273,780	
		<u>397,844</u>		<u>370,439</u>	
Creditors					
Amounts falling due within one year		<u>58,795</u>		<u>113,760</u>	
Net current assets			<u>339,049</u>		<u>256,679</u>
Total assets less current liabilities			<u>369,190</u>		<u>286,820</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			<u>369,189</u>		<u>286,819</u>
Shareholders' funds			<u>369,190</u>		<u>286,820</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 Sections 394 and 395 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 small companies.

The financial statements were approved by the director on 8th July 2015 and were signed by:

.....
Mr A R Gowing - Director

The notes form part of these abbreviated accounts

A GOWING LIMITED

Notes to the Abbreviated Accounts for the year ended 31 December 2014

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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Employee benefit trusts

The company has established trusts for the benefit of employees and certain of their dependants. Monies held in these trusts are held by independent trustees and managed at their discretion.

Where the company retains future economic benefit from, and has de facto control of the assets and liabilities of the trust, they are accounted for as assets and liabilities of the company until the earlier of the date that an allocation of trust funds to employees in respect of the past services is declared and the date that assets of the trust vest in identified individuals.

Where monies held in the trust are determined by the company on the basis of employees' past services to the business and the company can obtain no future economic benefit from those monies, whether in the trust or accrued for by the company are charged to the profit and loss account in the period in which they relate.

Investment

Investments in subsidiary undertakings are stated at cost less any provisions for impairment in value.

Cash flow

The financial statements 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 the Financial Reporting Standards for Smaller Entities (effective April 2008).

2. Fixed asset investments

	Investments other than loans £
Cost	
At 1 January 2014	
and 31 December 2014	<u>230,141</u>
Provisions	
At 1 January 2014	
and 31 December 2014	<u>200,000</u>
Net book value	
At 31 December 2014	<u>30,141</u>
At 31 December 2013	<u>30,141</u>

3. Debtors: amounts falling due after more than one year

The aggregate total of debtors falling due after more than one year is £20,856 (31.12.13 - £3,939).

A GOWING LIMITED

**Notes to the Abbreviated Accounts - continued
for the year ended 31 December 2014**

4. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
1	Ordinary	£1	<u>1</u>	<u>1</u>