

**AMENDING**

**GOWER PLACE UK LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**30<sup>th</sup> NOVEMBER, 2009**

THURSDAY



\*APDMXW7Y\*

A49

28/07/2011

213

COMPANIES HOUSE

**GOWER PLACE UK LIMITED**  
**ABBREVIATED BALANCE SHEET**

**30<sup>th</sup> NOVEMBER, 2009**

	Note	£	2009 £	£	2008 £
<b>CURRENT ASSETS</b>					
Bank and cash balances		14,227		16,006	
Debtors		<u>760</u>		<u>760</u>	
		14,987		16,766	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>(4,790)</u>		<u>(4,541)</u>	
<b>NET CURRENT ASSETS</b>			<u>10,197</u>		<u>12,225</u>
<b>TOTAL ASSETS LESS (LIABILITIES)</b>			<u>10,197</u>		<u>12,225</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		14,000		14,000
Profit and loss account			<u>(3,803)</u>		<u>(1,775)</u>
			<u>10,197</u>		<u>12,225</u>

For the year ending 30<sup>th</sup> November 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies


**Directors' responsibilities**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These financial statements were approved by the Board on 25/07/2011

Signed on behalf of the board of directors

  
Mrs S T L Reilly  
Director

**GOWER PLACE UK LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**30<sup>th</sup> NOVEMBER, 2009**

**1 ACCOUNTING POLICIES**

The Financial Statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities. A summary of the more important accounting policies, is set out below

**a) Accounting Convention**

The financial statements have been prepared using the historical cost convention

**b) Foreign Currency Translation**

Issued share capital is translated into Sterling at the rate of exchange ruling on the date of issue

All other assets and liabilities denominated in foreign currencies are translated into Sterling at the rate of exchange ruling on the balance sheet date

Income received and expenditure incurred in foreign currencies is translated into Sterling at the rate of exchange ruling on the date the transaction took place

**2 SHARE CAPITAL**

	Authorised 2009 & 2008 £	Issued and fully paid 2009 & 2008 £
Ordinary shares of £1.00 each	<u>100,000</u>	<u>14,000</u>