

REGISTERED NUMBER 05282552

AMENDING
GOWER PLACE UK LIMITED
ABBREVIATED FINANCIAL STATEMENTS
30th NOVEMBER, 2008

SATURDAY



A37 *AB6F3XFL* 15
10/09/2011
COMPANIES HOUSE

GOWER PLACE UK LIMITED
ABBREVIATED BALANCE SHEET

30th NOVEMBER, 2008

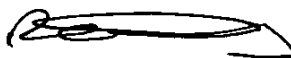
	Note	2008	2007
		£	£
CURRENT ASSETS			
Bank and cash balances		16,006	71,886
Debtors		<u>760</u>	<u>-</u>
		16,766	71,886
CREDITORS			
Amounts falling due within one year		<u>(4,541)</u>	<u>(36,446)</u>
NET CURRENT ASSETS		<u>12,225</u>	<u>35,440</u>
TOTAL ASSETS LESS LIABILITIES		<u>12,225</u>	<u>35,440</u>
CAPITAL AND RESERVES			
Called up share capital	2	14,000	14,000
Profit and loss account		<u>(1,775)</u>	<u>21,440</u>
		<u>12,225</u>	<u>35,440</u>

- a) For the year ending 30th November, 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985
- b) The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c) The Directors acknowledge their responsibility for
- i) ensuring the company keeps accounting records which comply with section 221, and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profits or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on

06/09/2011
Date

And signed on their behalf by

S. 
Mrs S Reilly
Director

GOWER PLACE UK LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

30th NOVEMBER, 2008

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 2008 & 2007 £	Issued and fully paid 2008 & 2007 £
Ordinary shares of £1.00 each	<u>100,000</u>	<u>14,000</u>