

**Registered Number 05282552**

**GOWER PLACE UK LIMITED**

**Abbreviated Accounts**

**30 November 2012**

## Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Current assets</b>			
Debtors		761	761
Cash at bank and in hand		8,033	15,072
		<u>8,794</u>	<u>15,833</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,718)</u>	<u>(4,062)</u>
<b>Net current assets (liabilities)</b>		<u>5,076</u>	<u>11,771</u>
<b>Total assets less current liabilities</b>		<u>5,076</u>	<u>11,771</u>
<b>Total net assets (liabilities)</b>		<u>5,076</u>	<u>11,771</u>
<b>Capital and reserves</b>			
Called up share capital	2	14,000	14,000
Profit and loss account		(8,924)	(2,229)
<b>Shareholders' funds</b>		<u>5,076</u>	<u>11,771</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 August 2013

And signed on their behalf by:

**Mrs S Reilly, Director**

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

**Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Foreign currency**

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 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
14,000 Ordinary shares of £1 each	14,000	14,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.