

Registered Number 06234515

A GOUGH KITCHEN SUPPLIES LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	33,334	35,334
Tangible assets	3	12,083	14,892
		<u>45,417</u>	<u>50,226</u>
Current assets			
Stocks		4,768	4,768
Debtors		11,004	2,439
Cash at bank and in hand		26,364	47,511
		<u>42,136</u>	<u>54,718</u>
Creditors: amounts falling due within one year		(33,398)	(41,065)
Net current assets (liabilities)		<u>8,738</u>	<u>13,653</u>
Total assets less current liabilities		<u>54,155</u>	<u>63,879</u>
Creditors: amounts falling due after more than one year		(39,979)	(44,340)
Provisions for liabilities		(1,504)	(1,504)
Total net assets (liabilities)		<u>12,672</u>	<u>18,035</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		12,572	17,935
Shareholders' funds		<u>12,672</u>	<u>18,035</u>

- For the year ending 31 May 2014 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 31 July 2014

And signed on their behalf by:

A Gough, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 June 2013	40,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>40,000</u>
Amortisation	
At 1 June 2013	4,666
Charge for the year	2,000
On disposals	-
At 31 May 2014	<u>6,666</u>
Net book values	
At 31 May 2014	<u>33,334</u>
At 31 May 2013	<u>35,334</u>

3 Tangible fixed assets

	£
Cost	
At 1 June 2013	23,957
Additions	440
Disposals	(60)
Revaluations	-
Transfers	-
At 31 May 2014	<u>24,337</u>
Depreciation	
At 1 June 2013	9,065
Charge for the year	3,874
On disposals	(685)
At 31 May 2014	<u>12,254</u>
Net book values	
At 31 May 2014	<u>12,083</u>

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