ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 14 MAY 2008 TO 31 MAY 2009

FOR

GOWY ENTERPRISES LIMITED

Cannon Moorcroft Ltd 3 Manor Courtyard Hughenden Avenue High Wycombe Buckinghamshire HP13 5RE

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30/10/2009 COMPANIES HOUSE

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COMPANY INFORMATION FOR THE PERIOD 14 MAY 2008 TO 31 MAY 2009

DIRECTORS:

Mrs K L M Scully

M A Scully

SECRETARY:

M A Scully

REGISTERED OFFICE:

12 Martin Close

Langford Village

Bicester Oxfordshire OX26 6XA

REGISTERED NUMBER:

06593281 (England and Wales)

ACCOUNTANTS:

Cannon Moorcroft Ltd 3 Manor Courtyard Hughenden Avenue High Wycombe Buckinghamshire

HP13 5RE

ABBREVIATED BALANCE SHEET 31 MAY 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		667
CURRENT ASSETS			
Stocks		1,500	
		623	
Debtors Cook at head			
Cash at bank		353	
		2,476	
CREDITORS		_,	
Amounts falling due within one year		3,803	
2			
NET CURRENT LIABILITIES			(1,327)
TOTAL ASSETS LESS CURRENT			
LIABILITIES			(660)
LIABILITIES			(000)
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			(662)
SHAREHOLDERS' FUNDS			(660)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on its behalf by:

Mrs K L M Scully - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 14 MAY 2008 TO 31 MAY 2009

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements are prepared on a going concern basis given the continued support of the directors.

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 goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- Straight line over 3 years

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST Additions	1,000
At 31 May 2009	1,000
DEPRECIATION Charge for period	333
At 31 May 2009	333
NET BOOK VALUE At 31 May 2009	667

3. CALLED UP SHARE CAPITAL

4 11 1				
Allotted.	issued	and	tully	paid:

Number:	Class:	Nominal	
		value:	£
2	Ordinary	1.00	2

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF GOWY ENTERPRISES LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 May 2009 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Cannon Moorcroft Ltd

3 Manor Courtyard Hughenden Avenue

High Wycombe

Buckinghamshire

HP13 5RE

Date: 27 October 2009

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