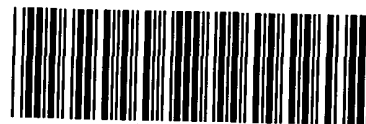


**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016
FOR
GOWY ENTERPRISES LIMITED**

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

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COMPANIES HOUSE

GOWY ENTERPRISES LIMITED

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for the Year Ended 31 May 2016

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GOWY ENTERPRISES LIMITED

COMPANY INFORMATION
for the Year Ended 31 May 2016

DIRECTORS:

Mrs K L M Scully
M A Scully

SECRETARY:

M A Scully

REGISTERED OFFICE:

3 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE

REGISTERED NUMBER:

06593281 (England and Wales)

ACCOUNTANTS:

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

GOWY ENTERPRISES LIMITED (REGISTERED NUMBER: 06593281)

ABBREVIATED BALANCE SHEET

31 May 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	266	527
CURRENT ASSETS			
Stocks		5,000	3,000
Debtors		1,896	1,892
Cash at bank		3,353	3,642
		<u>10,249</u>	<u>8,534</u>
CREDITORS			
Amounts falling due within one year		<u>6,709</u>	<u>6,305</u>
NET CURRENT ASSETS		<u>3,540</u>	<u>2,229</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,806</u>	<u>2,756</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>3,804</u>	<u>2,754</u>
SHAREHOLDERS' FUNDS		<u>3,806</u>	<u>2,756</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

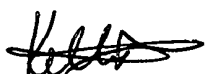
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 24 - 09 - 16 and were signed on its behalf by:



.....
Mrs K L M Scully - Director

The notes form part of these abbreviated accounts

GOWY ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 May 2016

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 January 2015).

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 - 25% on reducing balance and 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	
At 1 June 2015	3,625
Additions	255
	<hr/>
At 31 May 2016	3,880
	<hr/>
DEPRECIATION	
At 1 June 2015	3,098
Charge for year	516
	<hr/>
At 31 May 2016	3,614
	<hr/>
NET BOOK VALUE	
At 31 May 2016	266
	<hr/>
At 31 May 2015	527
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	1.00	2	2
			<hr/>	<hr/>

GOWY ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 May 2016

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Included in Other creditors is a balance of £5,886 (2015: £5,825) owed to the directors. This loan is interest-free and has no fixed repayment terms.

5. ULTIMATE CONTROLLING PARTY

The company is under the control of the directors by virtue of management and shareholding.

GOWY ENTERPRISES LIMITED

**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 four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2016 set out on pages three to seven 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

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

Date: 28/9/06