Registered Number 07051409

A GIVING TRIBUTE LTD

Abbreviated Accounts

31 October 2010

A GIVING TRIBUTE LTD **Registered Number 07051409**

Balance Sheet as at 31 October 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2		1,780
Total fixed assets			1,780
Current assets			
Stocks		3,980	
Debtors		7,715	
Cash at bank and in hand		3,338	
Total current assets		15,033	
Creditors: amounts falling due within one year		(34,343)	
Net current assets			(19,310)
Total assets less current liabilities			(17,530)
Total net Assets (liabilities)			(17,530)
Capital and reserves			
Called up share capital			100
Profit and loss account			(17,630)
Shareholders funds			(17,530)

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 September 2011

And signed on their behalf by:
E Mowatt, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2010

1 **Accounting policies**

Accounting ConventionThe accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). StocksStocks are stated at the lower of cost and net realisable value. Deferred TaxDeferred tax is recognised in respect of all material timing differences.

Turnover

Turnover, all of which arises within the UK from the company's principal activity represents the net amount receivable from customers for goods and services supplied by the company in the ordinary course of its business, exclusive of VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 33.33% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At	
additions	2,157
disposals	0
revaluations	0
transfers	0
At 31 October 2010	2,157
Depreciation	
At	
Charge for year	377
on disposals	0
At 31 October 2010	377
Net Book Value	
At	
At 31 October 2010	1,780

3 **Transactions with directors**

At 31 October 2010, the balance due from the company to its director was £29,244.

4 **Related party disclosures**

The company is controlled by its director who owns its entire issued share capital.

5 Debtors

Included within debtors is £4,407 falling due after more than one year.