

A GIVING TRIBUTE LTD

**Company Registration Number:
07051409 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

A GIVING TRIBUTE LTD

Company Information for the Period Ended 31st October 2012

Director:	Ms E Mowatt
Registered office:	Gorsehanger 8 Greenhill Road Farnham GU9 8JW GBR
Company Registration Number:	07051409 (England and Wales)

A GIVING TRIBUTE LTD

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	1,998	2,670
Total fixed assets:		<u>1,998</u>	<u>2,670</u>
Current assets			
Stocks:		18,215	18,215
Debtors:	5	34,101	41,467
Cash at bank and in hand:		2,325	787
Total current assets:		<u>54,641</u>	<u>60,469</u>
Creditors			
Creditors: amounts falling due within one year	6	186,690	148,880
Net current assets (liabilities):		<u>(132,049)</u>	<u>(88,411)</u>
Total assets less current liabilities:		<u>(130,051)</u>	<u>(85,741)</u>
Total net assets (liabilities):		<u><u>(130,051)</u></u>	<u><u>(85,741)</u></u>

The notes form part of these financial statements

A GIVING TRIBUTE LTD

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		(130,151)	(85,841)
Total shareholders funds:		<u>(130,051)</u>	<u>(85,741)</u>

For the year ending 31 October 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ms E Mowatt
Status: Director

The notes form part of these financial statements

A GIVING TRIBUTE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

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).

Turnover policy

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.

Tangible fixed assets depreciation policy

Fixed assets are depreciated so as to write off their cost or valuation less estimated residual values over their expected useful lives as follows: Office Furniture & Equipment 33.3% straight line

Other accounting policies

Stocks are stated at the lower of cost and net realisable value. Deferred tax is recognised in respect of all material timing differences.

A GIVING TRIBUTE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Tangible assets

	Total
Cost	£
At 01st November 2011:	3,826
Additions:	803
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st October 2012:	4,629
Depreciation	
At 01st November 2011:	1,156
Charge for year:	1,475
On disposals:	0
Other adjustments	0
At 31st October 2012:	2,631
Net book value	
At 31st October 2012:	1,998
At 31st October 2011:	2,670

A GIVING TRIBUTE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

5. Debtors

Included within other debtors are amounts falling due after more than one year comprised of deferred tax of £32,351.
(2011: £21,323)

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

6. Creditors: amounts falling due within one year

Included within creditors falling due within one year are shareholder loans of £178,205. (2011: £138,955).

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

7. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

8. Related party disclosures

Name of the ultimate controlling party during the
period:

Ms E Mowatt
