

**Registered Number 07051409**

**A GIVING TRIBUTE LTD**

**Abbreviated Accounts**

**31 October 2013**

## Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	1,440	1,998
		<u>1,440</u>	<u>1,998</u>
<b>Current assets</b>			
Stocks		18,215	18,215
Debtors	3	42,609	34,101
Cash at bank and in hand		2,891	2,325
		<u>63,715</u>	<u>54,641</u>
<b>Creditors: amounts falling due within one year</b>		<u>(234,228)</u>	<u>(186,690)</u>
<b>Net current assets (liabilities)</b>		<u>(170,513)</u>	<u>(132,049)</u>
<b>Total assets less current liabilities</b>		<u>(169,073)</u>	<u>(130,051)</u>
<b>Total net assets (liabilities)</b>		<u>(169,073)</u>	<u>(130,051)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(169,173)	(130,151)
<b>Shareholders' funds</b>		<u>(169,073)</u>	<u>(130,051)</u>

- For the year ending 31 October 2013 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 30 July 2014

And signed on their behalf by:

**Ms E Mowatt, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2013****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 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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2012	4,629
Additions	832
Disposals	0
Revaluations	0
Transfers	0
At 31 October 2013	<u>5,461</u>
<b>Depreciation</b>	
At 1 November 2012	2,631
Charge for the year	1,390
On disposals	0
At 31 October 2013	<u>4,021</u>
<b>Net book values</b>	
At 31 October 2013	<u><u>1,440</u></u>
At 31 October 2012	<u><u>1,998</u></u>

**3 Debtors**

2013

2012

	£	£
Debtors include the following amounts due after more than one year	42,073	32,351

The above amounts are comprised entirely of deferred taxation recoverable.

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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