REGISTERED NUMBER: 07465059 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31st December 2013

for

Adrian Gaunt Limited

Contents of the Financial Statements for the Year Ended 31st December 2013

Company Information
for the Year Ended 31st December 2013

DIRECTOR:	A L Gaunt
REGISTERED OFFICE:	Office 2 Greswolde House 197b Station Road Knowle Solihull West Midlands B93 0PU
REGISTERED NUMBER:	07465059 (England and Wales)

Balance Sheet
31st December 2013

	Notes	2013 £	2013 £	2012 £	2012 £
FIXED ASSETS					
Tangible assets	2		-		2,484
CREDITORS					
Amounts falling due within one year		**982**		3,466	
NET CURRENT LIABILITIES			**(982)**		(3,466)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(982)**		(982)
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**(983)**		(983)
SHAREHOLDERS' FUNDS			**(982)**		(982)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

These financial statements 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 director on 12th May 2014 and were signed by:

A L Gaunt - Director

Notes to the Financial Statements
for the Year Ended 31st December 2013

1. ACCOUNTING POLICIES

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).

The company was dormant throughout the year ended 31st December 2013. However, reference to information relating to the year ended 31st December 2012 has been made where appropriate.

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st January 2013	**4,914**
Disposals	**(4,914)**
At 31st December 2013	**-**
DEPRECIATION	
At 1st January 2013	**2,430**
Eliminated on disposal	**(2,430)**
At 31st December 2013	**-**
NET BOOK VALUE	
At 31st December 2013	**-**
At 31st December 2012	2,484

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	1	**1**	1

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Whilst the Company remains dormant, on-going expenses are being met by the director.