

REGISTERED NUMBER: 07947468 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
13 FEBRUARY 2012 TO 31 DECEMBER 2012
FOR
A GOWING 2012 LIMITED



A GOWING 2012 LIMITED

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FOR THE PERIOD 13 FEBRUARY 2012 TO 31 DECEMBER 2012**

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A GOWING 2012 LIMITED
COMPANY INFORMATION
FOR THE PERIOD 13 FEBRUARY 2012 TO 31 DECEMBER 2012

DIRECTOR: Mr A R Gowing

SECRETARY: Mr F A Fisher

REGISTERED OFFICE: Room LN8 Armstrong House
The Finningley Estate
Hayfield Lane
Doncaster
South Yorkshire
DN9 3GA

REGISTERED NUMBER: 07947468 (England and Wales)

ACCOUNTANTS: Robertson Milroy Limited
Chartered Accountants
Coopers House
65a Wingletye Lane
Hornchurch
Essex
RM11 3AT

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	£
CURRENT ASSETS		
Cash in hand		<u>201</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>201</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>201</u>
SHAREHOLDERS' FUNDS		<u><u>201</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012

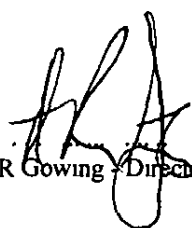
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

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

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 director on 8th June 2013 and were signed by


Mr A R Gowing - Director

The notes form part of these abbreviated accounts

A GOWING 2012 LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 13 FEBRUARY 2012 TO 31 DECEMBER 2012**

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 period ended 31 December 2012

Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standards for Smaller Entities (effective April 2008)

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
200	Ordinary 'A'	£1	200
1	Ordinary 'B'	£1	1
			<hr/>
			201
			<hr/>

The following shares were allotted and fully paid for cash during the period

199 Ordinary 'A' shares of £1 each at par

1 Ordinary 'B' shares of £1 each at par

1 Ordinary 'A' share of £1 at a premium of £200,000