Abbreviated Unaudited Accounts

for the Year Ended 31 December 2014

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A05 13/07/2015 COMPANIES HOUSE #141

Contents of the Abbreviated Accounts for the year ended 31 December 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information for the year ended 31 December 2014

Director: Mr A R Gowing Mr F A Fisher Secretary: Room LN8 Armstrong House The Finningley Estate Hayfield Lane Registered office: Doncaster South Yorkshire DN9 3GA Registered number: 07947468 (England and Wales) Haines Watts Essex LLP Accountants: **Chartered Accountants** Coopers House 65a Wingletye Lane Hornchurch Essex **RM113AT**

A GOWING 2012 LIMITED (REGISTERED NUMBER: 07947468)

Abbreviated Balance Sheet 31 December 2014

	Notes	31.12.14 £	31.12.13 £
Current assets			
Cash in hand		201	201
		 _	
Total assets less current liabilit	ties	201	201
		==	===
Capital and reserves			
Called up share capital	2	201	201
•			 .
Shareholders' funds		201	201
			=== =

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 81/242015 and were signed by:

Mr A R Gowing

Notes to the Abbreviated Accounts for the year ended 31 December 2014

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 current year and previous year.

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

Number:	led and fully paid: Class: Ordinary 'A'	Nominal value: £1	31.12.14 £ 200	31.12.13 £ 200
1 .	Ordinary 'B'	£1	1	1
			201 ———	201 ———