

**Registered Number SC186655**

**GOWRIE GROWERS LIMITED**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	211,585	211,585
		<u>211,585</u>	<u>211,585</u>
<b>Current assets</b>			
Debtors		15,175	7,725
Cash at bank and in hand		130,115	366,992
		<u>145,290</u>	<u>374,717</u>
<b>Creditors: amounts falling due within one year</b>		(3,496)	(2,182)
<b>Net current assets (liabilities)</b>		<u>141,794</u>	<u>372,535</u>
<b>Total assets less current liabilities</b>		<u>353,379</u>	<u>584,120</u>
<b>Total net assets (liabilities)</b>		<u>353,379</u>	<u>584,120</u>
<b>Capital and reserves</b>			
Called up share capital	3	5,000	5,000
Profit and loss account		348,379	579,120
<b>Shareholders' funds</b>		<u>353,379</u>	<u>584,120</u>

- For the year ending 31 July 2016 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 29 April 2017

And signed on their behalf by:

**R O WILSON, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible assets depreciation policy**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**Other accounting policies**

Deferred tax:

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2015	211,585
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>211,585</u>
<b>Depreciation</b>	
At 1 August 2015	-
Charge for the year	-
On disposals	-
At 31 July 2016	<u>-</u>
<b>Net book values</b>	
At 31 July 2016	<u>211,585</u>
At 31 July 2015	<u>211,585</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
5,000 Ordinary shares of £1 each	5,000	5,000

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