

Registered Number 02258287

GOWLAND WHITE (SURVEYORS & ESTATE AGENTS) LIMITED

Abbreviated Accounts

31 March 2015

GOWLAND WHITE (SURVEYORS & ESTATE AGENTS) LIMITED**Abbreviated Balance Sheet as at 31 March 2015****Registered Number 02258287**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,820	3,527
		<u>1,820</u>	<u>3,527</u>
Current assets			
Stocks		75,000	95,000
Debtors		27,936	43,365
Cash at bank and in hand		81,835	21,058
		<u>184,771</u>	<u>159,423</u>
Creditors: amounts falling due within one year		<u>(144,345)</u>	<u>(147,427)</u>
Net current assets (liabilities)		<u>40,426</u>	<u>11,996</u>
Total assets less current liabilities		<u>42,246</u>	<u>15,523</u>
Total net assets (liabilities)		<u>42,246</u>	<u>15,523</u>
Capital and reserves			
Called up share capital		90,000	90,000
Other reserves		45,000	45,000
Profit and loss account		(92,754)	(119,477)
Shareholders' funds		<u>42,246</u>	<u>15,523</u>

- For the year ending 31 March 2015 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 23 November 2015

And signed on their behalf by:

C W White, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% reducing balance

Motor vehicles - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	12,207
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>12,207</u>
Depreciation	
At 1 April 2014	8,680
Charge for the year	1,707
On disposals	-
At 31 March 2015	<u>10,387</u>
Net book values	
At 31 March 2015	<u>1,820</u>
At 31 March 2014	<u>3,527</u>

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