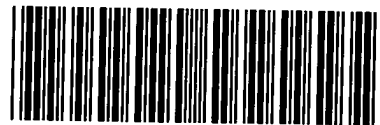


Company Registration No. 04195607 (England and Wales)

GOWLAND AND DAWSON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

SATURDAY



A445G740

A37

28/03/2015

#169

COMPANIES HOUSE

GOWLAND AND DAWSON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Intangible assets	2		5,250		6,000
Tangible assets	2		178,286		193,049
			<u>183,536</u>		<u>199,049</u>
Current assets					
Stocks		38,774		94,099	
Debtors		225,332		135,577	
Cash at bank and in hand		566,998		629,086	
		<u>831,104</u>		<u>858,762</u>	
Creditors: amounts falling due within one year		<u>(333,668)</u>		<u>(200,237)</u>	
Net current assets			<u>497,436</u>		<u>658,525</u>
Total assets less current liabilities			<u>680,972</u>		<u>857,574</u>
Creditors: amounts falling due after more than one year	3		(31,647)		(48,066)
Provisions for liabilities			<u>(7,884)</u>		<u>(9,847)</u>
			<u>641,441</u>		<u>799,661</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			641,341		799,561
Shareholders' funds			<u>641,441</u>		<u>799,661</u>

GOWLAND AND DAWSON LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2014

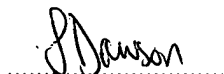
For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26/3/15



S Dawson
Director



M J Dawson
Director

Company Registration No. 04195607

GOWLAND AND DAWSON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	2% Straight line
Plant and machinery	15% Reducing balance
Fixtures, fittings & equipment	25% Reducing balance
Motor vehicles	25% Reducing balance

1.6 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

1.7 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

GOWLAND AND DAWSON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2014

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 July 2013	15,000	337,543	352,543
Additions	-	2,500	2,500
At 30 June 2014	15,000	340,043	355,043
Depreciation			
At 1 July 2013	9,000	144,494	153,494
Charge for the year	750	17,263	18,013
At 30 June 2014	9,750	161,757	171,507
Net book value			
At 30 June 2014	5,250	178,286	183,536
At 30 June 2013	6,000	193,049	199,049

3 Creditors: amounts falling due after more than one year

2014
£

2013
£

Analysis of loans repayable in more than five years

Total amounts repayable by instalments which are due in more than five years

- 9,018

4 Share capital

2014
£

2013
£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100 100