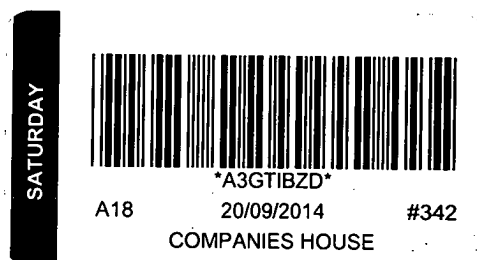


Registered number
08368821

Gatward & Sons Developments Ltd

Abbreviated Accounts

31 January 2014



Alan S Kindred

Chartered Accountants

Gatward & Sons Developments Ltd
Abbreviated Balance Sheet
as at 31 January 2014

	Notes	£
Current assets		
Stocks	264,415	
Cash at bank and in hand	137,118	
	<u>401,533</u>	
Creditors: amounts falling due within one year	(392,887)	
Net current assets		<u>8,646</u>
Net assets		<u>8,646</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		8,546
Shareholder's funds		<u>8,646</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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Mr M Gatward

Director

Approved by the board on 18 September 2014

Registered Number: 08368821

Gatward & Sons Developments Ltd
Notes to the Abbreviated Accounts
for the period ended 31 January 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in the full accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value of residential property sold during the year.

Stocks and work in progress

Stock and work in progress is valued at the lower of cost and net realisable value including an appropriate proportion of overheads.

2 Share capital	Nominal value	2014 Number	£
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>